

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

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**MEETING NO. 28**  
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The Legislature was called to order by Chairman Swanick.

All Members Present.

A moment of silence was held.

The Pledge of Allegiance was led by Mr. Olma.

Item 1 – CHAIRMAN SWANICK directed that Intro 6-6 remain on the table.

Item 2 – CHAIRMAN SWANICK directed that Intro 6-7 remain on the table.

MS. PEOPLES moved the approval of minutes of Meeting 20 of 2000. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

**MISCELLANEOUS RESOLUTIONS**

Item 3 – MS. MARINELLI presented a resolution Honoring Donald E. Connolly & Kenneth Schwartz as Erie County Firefighters of the Year from Brighton Fire District No. 5. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

**LOCAL LAWS**

Item 4 – CHAIRMAN SWANICK directed that Local Law No. 4 (Print #2) 1999 remain on the table.

Item 5 – CHAIRMAN SWANICK directed that Local Law No. 2 (Print #3) 1999 remain on the table.

Item 6 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. GREENAN seconded.

CARRIED UNANIMOUSLY.

**COUNTY OF ERIE**  
**LOCAL LAW INTRO. NO. \_\_\_\_\_ - 2000**  
**LOCAL LAW NO. \_\_\_\_\_ - 2000**

**A LOCAL LAW prohibiting the body piercing of minors without the written informed consent of one parent or legal guardian.**

BE IT ENACTED by the Legislature of the County of Erie as follows:

SECTION 1. Legislative Intent. This Legislature finds that the practice of body piercing involves the alteration or penetration of the skin, which, if done improperly, can lead to potential health risks. This Legislature further finds and determines that a significant and possibly growing number of minors are engaging in the practice of body piercing. The purpose of this Local Law is to prohibit the body piercing of minors without the written informed consent of one parent or legal guardian, pursuant to the County's exercise of its inherent power to protect the public health, safety and general welfare of its citizens.

SECTION 2. Definitions. The following words and phrases, as used in this Local Law, shall have the indicated meaning:

- A. "Body Piercing" shall mean to cut or pass through with a sharp instrument, or to penetrate a part of the body for the purpose of applying jewelry to various parts of the body by means of a piercing device.
- B. "Piercing Device" shall mean any device used for the piercing of the skin for the purpose of applying jewelry or other objects to the body.

SECTION 3. Prohibition.

- C. No person shall knowingly perform body piercing, or offer to perform body piercing, for compensation, on any part of the body of an individual under the age of eighteen (18) years by means of a piercing device. Proof of age shall be determined upon presentation of one form of valid identification. Valid identification shall be limited to one of the following original documents with embossed seal: a picture driver's license; birth certificate; or passport.
- D. If the body piercing is offered free of charge in conjunction with the sale of an item of jewelry actually being used in connection with the body piercing, then that service or act shall be deemed to have been provided for compensation.

SECTION 4. Written Informed Consent by a Parent/Legal Guardian

- A. Informed written consent is required for body piercing of a minor, and shall be obtained from at least one parent or legal guardian. The writing shall be filed in person at the body piercing shop along with a photocopy of valid identification of a parent/legal guardian. Valid identification shall include one of the following: a picture driver's license; birth certificate; passport; or military ID.
- B. The records of written informed consent shall be kept on file for three years by the owner of the body piercing shop in which the body piercing was performed.

SECTION 5. Penalties. Any person who knowingly and willfully violates Section 3 of this law shall be guilty of a violation, punishable by a fine of up to Two Hundred Fifty Dollars (\$250). Any person who knowingly and willfully violates Section 3, after having previously committed such offense, shall be guilty of an unclassified misdemeanor, punishable by a fine of up to One Thousand Dollars (\$1,000) or fifteen days in jail.

SECTION 6. Procedures. The Department of Health is hereby authorized to promulgate such rules and regulations as are necessary to ensure compliance with this Local Law.

SECTION 7. Records.

- A. For each patron, proper records of each body piercing administered shall be maintained by the shop owner/operator.
- B. A record of each patron shall be prepared prior to any procedure being performed and shall include the patron's name, signature (or, if the patron is a minor, the signature of a parent or legal guardian), address, age, the date of the body piercing, the location of the piercing on the patron's body, and the name of the operator who performed the work.
- C. The records shall be entered in ink or indelible pencil in a bound book kept solely for this purpose. This book shall be available at a reasonable time for examination by an Officer of the Erie County Department of Health and shall be preserved for at least three years from the date of the last entry therein. The signature of the patron (or in the case of a minor the signature of a parent or legal guardian) shall be in a bound book record.
- D. Before body piercing administration, there shall be a discussion conducted with the patron on the health risks involved in the body piercing requested, and its possible complications. The patron shall fill out and sign an information form as prescribed by the Department. One copy of each form shall be retained at the

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body piercing shop and the other copy shall be given to the patron. The body piercing operator must also explain aftercare instructions and have the patron initial the consent form to indicate that he or she has received written aftercare instructions.

SECTION 8. Effective Date. This Local Law shall take effect immediately.

EDWARD J. KUWIK

MICHAEL A. FITZPATRICK

GEORGE A. HOLT, JR.

JUDITH P. FISHER

GREGORY OLMA

ALBERT DEBENEDETTI

CRYSTAL P. PEOPLES

RAYMOND K. DUSZA

JOHN W. GREENAN

CHARLES M. SWANICK

LYNN M. MARINELLI

JEANNE Z. CHASE

FREDERICK J. MARSHALL

WILLIAM A. PAULY

BARRY A. WEINSTEIN, MD

MICHAEL H. RANZENHOFER

DALE W. LARSON

MS. PEOPLES moved the approval of the resolution. MR. GREENAN seconded.

CARRIED UNANIMOUSLY.

**COMMITTEE REPORTS**

None.

**LEGISLATORS RESOLUTIONS**

Item 7 – MR. PAULY presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 507

Re: Funding for Community  
 Initiatives. (Intro. 28-1)

WHEREAS, the Legislature set aside funds in the 2000 Erie County Budget for use by worthy community organizations and governmental agencies, and

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WHEREAS, this funding may be provided by the County of Erie to local community based organizations and agencies for the purposes of assisting our youth or senior citizens, and to assist in crime fighting, emergency services, or other types of neighborhood-based service delivery, and

WHEREAS, the Legislature must pass an enabling resolution such as this to effect this transfer of funds,

NOW, THEREFORE, BE IT

MR. PAULY moved to amend the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ADD the following RESOLVES:

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$1,000 within the legislative contractual (DAC: 110905100830) to Fund 110, Project 921, Department 301 Agency Payments & Grants - Public Benefit Services, (DAC: 110921301830), for paying the following agencies:

| NAME  | LINE     | OLD<br>AMOUNT | +/-       | NEW<br>AMOUNT |
|---|----------|---------------|-----------|---------------|
| Town Boys & Girls<br>Club                               | 830/1055 | \$53,000      | (\$1,000) | \$54,000      |
| Harlem Kensington<br>Cleveland Community<br>Association | 830/     | \$2,000       | (\$1,000) | \$1,000       |
| TOTAL   |          |               | \$-0-     |               |

and be it further

RESOLVED, that the County Executive is hereby authorized to enter into contract with the agencies cited, and be it further

RESOLVED, that the Clerk of the Legislature and the Director of the Division of Budget, Management & Finance are hereby authorized to complete any paperwork necessary to effectuate this transfer of funds, and be it further

RESOLVED, that certified copies of this resolution be sent to County Executive Joel A. Giambra, County Comptroller Nancy A. Naples, Budget Director Joseph Passafiume, Jennifer Anger, Administrative Assistant Erie County Legislature, First Assistant County Attorney Susannah M. Bochenek and to Kathy Marshall, President, Harlem Kensington Cleveland Community Association,

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(268 Hamilton Drive, Amherst, NY 14226, and to Gary J. Krasinski, Executive Director, Town Boys & Girls Club, Inc., (54 Riverdale, Buffalo, NY 14207.)

Fiscal Impact: Transfer of 2000 Budgeted Funds

MR. PAULY moved the approval of the resolution as amended. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 8 – MR. HOLT presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 508

Re: Ensuring Quality Health Care  
 Service Delivery at Geneva B.  
 Scruggs Health Center. (Intro. 28-2)

WHEREAS, Geneva B. Scruggs (GBS) Health Center provides significant health care services to its local community, and

WHEREAS, GBS is in need of additional resources to ensure continued service delivery to the community, particularly with respect to matching funds for its AIDS/HIV outreach grant program, and

WHEREAS, the Legislature is prepared to allocate funds for the continuation of programs such as this, and

WHEREAS, the Legislature must approve a resolution for this purpose,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby approve the transfer \$25,000 from the Legislative Contractual account, DAC 110110905100830, to Fund 110, Project 921, Department 301 Agency Payments & Grants - Public Benefit Services, (DAC: 110921301830), for paying the following agencies:

| <u>NAME</u>                            | <u>LINE</u> | <u>AMOUNT</u>   |
|--|-------------|-----------------|
| <b>Geneva B. Scruggs Health Center</b> | <b>n/a</b>  | <b>\$25,000</b> |
| <b>TOTAL</b>                           |             | <b>\$25,000</b> |

And be it further

RESOLVED, that the County Executive is hereby authorized to enter into contract with the agency cited, and be it further

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RESOLVED, that certified copies of this resolution be sent to the County Executive, the County Comptroller, the Budget Director, the First Assistant County Attorney, to Jennifer Anger of the Legislative Staff, and to the Chair of the Board of Geneva B. Scruggs Health Center.

**Fiscal Impact:** Expenditure of 2000-budgeted funds.

MR. HOLT moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

**COMMUNICATIONS DISCHARGED FROM COMMITTEE**

Item 9 – MS. PEOPLES moved to discharge the ECONOMIC DEVELOPMENT COMMITTEE from further consideration of Comm. 26E-12. MR. KUWIK seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 509

Re: New Buffalo Convention Center  
 Environmental Impact Statement Consultant  
 Services Contract.

WHEREAS, the 2000 Erie County operating budget contains a \$2,000,000 appropriation for the New Buffalo Convention Center carried over from 1999 in Account 830-798 New Convention Center in the General Fund, Extraordinary County Aid to Local Governments; and

WHEREAS, based on a review of its statement of qualifications and proposal for consulting services, the firm of Ecology and Environment, Inc. has been selected by the County of Erie to prepare an environmental impact statement for the New Buffalo Convention Center project.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Executive is hereby authorized to execute a contract with Ecology and Environment, Inc. to prepare an environmental impact statement for the New Buffalo Convention Center project for a fee not to exceed \$475,000 payable from Account 830-798 New Convention Center in the General Fund, Extraordinary County Aid to Local Governments; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send certified copies of this resolution to the Director of Budget and Management, the Commissioner of Environment and Planning, the County Comptroller, and the Commissioner of Public Works.

MS. PEOPLES moved the approval of the resolution. MR. KUWIK seconded. MR. WEINSTEIN abstained.

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CARRIED UNANIMOUSLY.

Item 10 – MS. PEOPLES moved to discharge the ECONOMIC DEVELOPMENT COMMITTEE from further consideration of Comm. 27E-19. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 510

Re: Acquisition of Two Permanent Easements for Drainage Purposes on Rogers Road C.R. 464.

RESOLVED, that for County purposes of construction and reconstruction of roads, the County Executive is hereby authorized and directed to acquire the following interest in the various parcels of land herein described for and in consideration of sums described herein, as listed below, and be it further

Rogers Road C.R. 464  
Hamburg, New York

| PARCEL | OWNER(S)                   | AREA      | P.E.   |
|--------|----------------------------|-----------|--------|
| 26     | Enrico & Rosalia Giacomini | 0.069 Ac. | \$0.00 |
| 27     | Karen A. Nellis            | 0.023 Ac. | \$0.00 |

RESOLVED, that the Clerk of the Legislature be instructed to forward three (3) certified copies of this resolution to the Deputy Commissioner Highways, Department of Public Works and one certified copy to the Erie County Comptroller.

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 11 – MS. PEOPLES moved to discharge the ECONOMIC DEVELOPMENT COMMITTEE from further consideration of Comm. 27E-20. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 511

Re: Map No. 20-C; Parcel No. 26  
 Conveyance of Excess Highway Right-of-Way Walden Avenue, Town of Cheektowaga.

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WHEREAS, Pursuant to New York State Highway Law, Article 6, Section 118A, Commissioner of Public Works, Division of Highways recommends to convey an adjacent property owner a portion of existing right-of-way on Walden Avenue, SH 9411 in the Town of Cheektowaga that is no longer needed for highway purposes.

NOW, THEREFORE BE IT

RESOLVED, that upon the recommendation of the Deputy Commissioner of Public Works, Division of Highways, a portion of the existing right-of-way being Parcel No. 26 as shown on Map No. 20-C be conveyed to the adjacent land owner known to be Har - Wal Associates, Inc., a New York Corporation, for consideration of \$2,500.00 as determined by the Division of Budget, Management and Finance, payable to the County of Erie. The area of the conveyance being 0.489 acres, more or less, and be it further

RESOLVED, that the County Executive be authorized to execute and acknowledge in the name of the County and affix the seal of the County to a quit claim deed of the aforementioned land so to be abandoned, and be it further

RESOLVED, that the Clerk of the County Legislature be instructed to forward three (3) certified copies of this resolution to the Deputy Commissioner-Highways, Department of Public Works and one certified copy to the Erie County Comptroller.

MS. PEOPLES moved the approval of the resolution. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

Item 12 – MS. PEOPLES moved to discharge the GOVERNMENT AFFAIRS COMMITTEE from further consideration of Comm. 27E-18. MR. DUSZA seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 512

Re: Division of Purchase Lese Agreement  
of Warehouse Space For Erie County  
Division of Purchase Surplus Program.

WHEREAS, it is necessary for the Erie County Division of Purchase's Surplus Program to secure rental warehouse space for the year 2001, as the Surplus Warehouse's current lease at 372 Michigan Avenue has expired, and

WHEREAS, the Erie County Surplus Program must secure warehouse space for the year 2001, since at this time there is not any county owned space available, and

WHEREAS, after the requisite RFP process, a determination has been made that the Surplus Program should enter into a lease with the landlord of 602-4th Street for the year 2001, at the monthly rent of \$3,875, with the right to extend such lease for three additional years, and

WHEREAS, a lease with 602-4th Street for the 2001 would not impact the Division of Purchase's budget.

NOW, THEREFORE, BE IT

RESOLVED, the Erie County Legislature hereby authorizes the County Executive, on behalf of the Erie County Division of Purchase's Surplus Program, to enter into a lease with 602-4th-Street for year 2001 warehouse space, a lease incorporating the terms and cost set forth above, and be it further

RESOLVED, that funds are available in Account 822, Rental Charges, in the budget of the Division of Purchase, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller, the Department of Public Works, the Division of Purchase and the Department of Law.

MS. PEOPLES moved the approval of the resolution. MR. DUSZA seconded.

CARRIED UNANIMOUSLY.

Item 13 – MS. PEOPLES moved to discharge the HEALTH COMMITTEE from further consideration of Comm. 27E-9. MS. FISHER seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 513

Re: Department of Health Division of  
 Emergency Medical Services, Public Health  
 Laboratory and Public Health Transfer of  
 Funds.

WHEREAS, the Department of Health has analyzed its objects of expense within the Divisions of Emergency Medical Services, Public Health Laboratory and Public Health, and has determined that expenditures will exceed appropriations in Account 801 Overtime, Account 810 Office Supplies, Account 824 Travel & Mileage Expenses, and Account 880-4000 Interfund - ECMC, and

WHEREAS, the Emergency Medical Services Communication Center, the Public Health Laboratory and the Public Health Division have experienced unanticipated overtime, and

WHEREAS, the Public Health Division has experienced unanticipated overtime, travel & office supply expenses related to the West Nile Virus public health threat, and

WHEREAS, a transfer of funds must be made in order to continue the provision of vital public health services for the remainder of the 2000 fiscal year.

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NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby approves the following transactions within the accounts of the Department of Health;

Division of Emergency Medical Services

|                                 |              |                 |
|---------------------------------|--------------|-----------------|
| Increase - Account 801 Overtime |              | <u>\$95,000</u> |
|                                 | Net Increase | <u>\$95,000</u> |

Division of Public Health

|  |              |                  |
|--|--------------|------------------|
| Increase - Account 801 Overtime                                    |              | \$46,000         |
| Increase - Account 810 Office Supplies                             |              | 1,100            |
| Increase - Account 824 Travel & Mileage Expenses                   |              | 14,000           |
| Decrease - Account 830-110 Children with Special Health Care Needs |              | <u>168,600</u>   |
|  | Net Decrease | <u>\$107,500</u> |

Division of Public Health Laboratory

|                                  |              |                 |
|----------------------------------|--------------|-----------------|
| Increase - Account 801 Overtime  |              | \$5,000         |
| Increase - Account 880-4000 ECMC |              | <u>7,500</u>    |
|                                  | Net Increase | <u>\$12,500</u> |

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Office of the Comptroller, the Division of Budget, Management and Finance, and the Department of Law.

MS. PEOPLES moved the approval of the resolution. MS. FISHER seconded.

CARRIED UNANIMOUSLY.

Item 14 – MS. PEOPLES moved to discharge the PERSONNEL AD HOC COMMITTEE from further consideration of Comm. 26E-31. MR. FITZPATRICK seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 514

Re: Department of Health Integration of  
Hepatitis Prevention Services Grant 9/30/00  
– 9/29/01.

WHEREAS, the Centers for Disease Control and Prevention (CDC) has awarded \$120,932 to the Erie County Department of Health for the purpose of integrating viral hepatitis prevention services into existing Western New York health departments' services, and

WHEREAS, the regional Integration of Hepatitis Prevention Services project will provide hepatitis prevention counseling to patients at high risk, testing for Hepatitis C and B, vaccination for

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Hepatitis A and B, referral of infected patients to appropriate substance abuse and medical specialist services, staff training and project evaluation.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the County Executive to enter into an agreement with the CDC which is budgeted as follows:

Department of Health  
 Integration of Hepatitis Prevention Services Grant  
 9/30/00 - 9/29/01

|                |                                      |                  |
|----------------|--------------------------------------|------------------|
| SFG            |                                      |                  |
| <u>ACCOUNT</u> | <u>REVENUE</u>                       | <u>BUDGET</u>    |
| 521            | Other Unclassified Revenue           | <u>\$120,932</u> |
|                | TOTAL                                | <u>\$120,932</u> |
| <br>           |                                      |                  |
|                | <u>EXPENSES</u>                      |                  |
| 800            | Personnel                            | \$ 35,418        |
| 805            | Fringe Benefits                      | 9,530            |
| 810            | Office Supplies                      | 1,000            |
| 821            | Dues & Fees                          | 500              |
| 824            | Travel & Mileage                     | 1,000            |
| 825            | Out of Area Travel                   | 4,340            |
| 826            | Other Expenses                       | 1,300            |
| 830            | Contractual Services                 | 15,000           |
| 880-2720       | Interfund - Public Health Laboratory | 49,344           |
| 933            | Lab & Technical Equipment            | <u>3,500</u>     |
|                | TOTAL                                | <u>\$120,932</u> |

and be it further

RESOLVED, that one full-time position of Hepatitis Project Director, JG X, is hereby created,

The following personnel detail is hereby submitted:

|  |                          |
|--|--------------------------|
| TITLE: Project Coordinator - Hepatitis | FUNDING: 100% CDC Funded |
| JG: X                                  | CIVIL SERVICE: Yes       |
| STEP: 0                                |                          |
| ANNUAL SALARY: \$35,418                |                          |
| ANNUAL BENEFITS: \$9,530               |                          |

and be it further

RESOLVED, that the following budgetary adjustments are hereby authorized in the Department of Health - Division of Public Health Laboratory:

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|   |          |
|---|----------|
| INCREASE ACCOUNT 814 Medical Supplies             | \$46,000 |
| INCREASE ACCOUNT 933 Lab & Technical Equipment    | \$ 3,344 |
| INCREASE ACCOUNT 685-2709 Interfund Grant Revenue | \$49,344 |

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Department of Personnel, the Office of the Comptroller, the Division of Budget, Management and Finance, and the Department of Law.

MS. PEOPLES moved to amend the resolution. MR. FITZPATRICK seconded.

CARRIED UNANIMOUSLY.

Delete the second RESOLVE clause in its entirety, and REPLACE with the following:

RESOLVED, that one full-time position of Project Coordinator - Hepatitis, JG X, is hereby created,

The following personnel detail is hereby submitted:

|  |                          |
|--|--------------------------|
| TITLE: Project Coordinator - Hepatitis | FUNDING: 100% CDC Funded |
| JG: X                                  | CIVIL SERVICE: Yes       |
| STEP: 0                                |                          |
| ANNUAL SALARY: \$35,418                |                          |
| ANNUAL BENEFITS: \$9,530               |                          |

and be it further

MS. PEOPLES moved the approval of the resolution as amended. MR. FITZPATRICK seconded.

CARRIED UNANIMOUSLY.

Item 15 – MS. PEOPLES moved to discharge the PERSONNEL AD HOC COMMITTEE from further consideration of Comm. 26E-33. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 515

Re: Department of Health Metropolitan  
 Medical Response System.

WHEREAS, the City of Buffalo has entered into a contract with the U.S. Department of Health and Human Services to develop a Primary Metropolitan Medical Response System Plan for managing

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the human health consequences of a terrorist incident involving the use of weapons of mass destruction, i.e., a nuclear, radiological, biological and/or chemical device capable of creating mass casualties, and

WHEREAS, the Metropolitan Medical Response System must interface with the State and County Emergency Response System plans, and requires coordination with nearby neighboring Metropolitan Medical Response Systems whose mutual aid are expected to be utilized, and

WHEREAS, the Erie County Department of Health has been requested to assist in this project, and

WHEREAS, this project includes the creation of one full-time position of Project Coordinator - Emergency Medical Services, JG X, funded by the U. S. Department of Human Services through the contract with the City of Buffalo.

NOW, THEREFORE, BE IT

RESOLVED, that one full time position of Project Coordinator - Emergency Medical Services, JG X, is hereby created, and be it further

RESOLVED, that the Erie County Executive is hereby authorized to enter into a contract with the City of Buffalo to assist in the development of the Metropolitan Medical Response System, for an eighteen month period to be budgeted as follows:

**METROPOLITAN MEDICAL RESPONSE SYSTEM**  
**10/01/00 – 03/31/02**

| <b>SFG SUB OBJ</b> | <b>REVENUE</b>            | <b>BUDGET</b>           |
|--------------------|---------------------------|-------------------------|
| <b>360 1001</b>    | <b>City of Buffalo</b>    | <b><u>\$ 60,000</u></b> |
|                    | <b>TOTAL</b>              | <b><u>\$ 60,000</u></b> |
|                    | <b>EXPENSES</b>           |                         |
| <b>800</b>         | <b>Personal Services</b>  | <b>\$ 45,092</b>        |
| <b>805</b>         | <b>Fringe Benefits</b>    | <b>\$ 9,920</b>         |
| <b>821</b>         | <b>Dues &amp; Fees</b>    | <b>\$ 1,000</b>         |
| <b>824</b>         | <b>local Travel</b>       | <b>\$ 1,835</b>         |
| <b>825</b>         | <b>Out of Area Travel</b> | <b><u>\$ 2,153</u></b>  |
|                    |                           | <b><u>\$ 60,000</u></b> |

The following personnel detail is hereby submitted:

|  |   |
|--|---|
| TITLE: Project Coordinator - Emergency<br>Medical Services | CIVIL SERVICE: To be determined<br>FUNDING: 100% Reimbursed |
| JG: X  |   |

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STEP: 1

ANNUAL SALARY: \$35,362

ANNUAL BENEFITS: \$7,780

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Department of Personnel, the Office of the Comptroller, the Division of Budget, Management and Finance, the Department of Personnel and the Department of Law.

MS. PEOPLES moved the approval of the resolution. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

Item 16 – MS. PEOPLES moved to discharge the PERSONNEL AD HOC COMMITTEE from further consideration of Comm. 26E-43. MR. DeBENEDETTI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 516

Re: USEPA Urban Air Toxics Prevention Grant.

WHEREAS, the United States Environmental Protection Agency (USEPA) provides grant assistance to state agencies to implement Pollution Prevention Incentives for States (PPIS) Grant Projects; and

WHEREAS, the USEPA solicited a proposal from the Erie County Department of Environment and Planning through Empire State Development for participation in the 2000 PPIS Grant Program; and

WHEREAS, the Erie County Department of Environment and Planning (ECDEP) provides technical assistance to municipalities, government agencies, and businesses to help address environmental compliance and pollution prevention; and

WHEREAS, reducing air pollution has been identified as a priority in Erie County; and

WHEREAS, in March 2000, Empire State Development and the Erie County Department of Environment and Planning developed and submitted a proposal for funding from the USEPA 2000 Pollution Prevention Incentives for States Grant Projects, entitled "Eliminating Urban Air Toxics and Potentially Bioaccumulative Toxics from Business and Government Operations," in which Erie County is the main contractor; and

WHEREAS, the USEPA has granted approval of the application allocating funding for a Pollution Prevention Incentives for States Grant Project in Western New York; and

WHEREAS, such funding is set at \$142,500 over the next two years; and

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WHEREAS, the funds for this program will be distributed to Erie County through Empire State Development; and

WHEREAS, the implementation of this project will require Erie County to enter into an agreement with New York State,

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is authorized to enter into the necessary agreements with Empire State Development to accept and implement a Pollution Prevention Incentives for States Grant Project in Erie County in an amount not to exceed \$142,500 in grant resources over the next two years commencing November 15, 2000, and be it further

RESOLVED, that the unanticipated revenue from the USEPA Urban Air Toxics Prevention Grant is hereby appropriated in the grant fund as follows:

| <u>Object</u> | <u>Category</u>           | <u>EPA Funds</u> |
|---------------|---------------------------|------------------|
| 800           | Personal Services         | \$87,200         |
| 805           | Fringe Benefits           | \$24,400         |
| 810           | Office Supplies           | \$ 400           |
| 825           | Out-of-Area Travel        | \$ 2,500         |
| 826           | Other Expenses            | \$ 500           |
| 830           | Contractual Services      | \$25,000         |
| 933           | Lab & Technical Equipment | \$ 2,500         |
|               | <b>TOTAL</b>              | <b>\$142,500</b> |

and be it further

RESOLVED, that the following regular part-time position is hereby created in the Department of Environment and Planning and will be funded from the newly established budget for the Pollution Prevention Incentives for States Grant Project:

Environmental Compliance Specialist, RPT (JG 12)

and be it further

RESOLVED, that certified copies of this resolution be sent to the Director of Budget and Management, the Commissioner of Personnel, the Commissioner of Environment and Planning, County Comptroller, and the County Attorney.

MS. PEOPLES moved the approval of the resolution. MR. DeBENEDETTI seconded.

CARRIED UNANIMOUSLY.

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Item 17 – MS. PEOPLES moved to discharge the PERSONNEL AD HOC COMMITTEE from further consideration of Comm. 27E-8. MR. DUSZA seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 517

Re: Department of Health Personnel  
Adjustments.

WHEREAS, as part of the proposed collaboration between the Erie County Medical Examiners Office and the Department of Pathology at the Erie County Medical Center, a recommendation was made within the 2001 Erie County Adopted Budget to eliminate four part time positions of medical examiner, and

WHEREAS, the Medical Examiners Office is required by New York State Law to investigate the scene of certain deaths, and

WHEREAS, the Medical Examiner has been advised by the Department of Pathology at the Erie County Medical Center that due to recruitment difficulties, they would be unable to provide that service as part of the collaboration plan.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby restores four part time positions of medical examiner effective January 1, 2001, whose primary function is to investigate the scene of certain deaths as mandated by New York State Law, and be it further

RESOLVED, that the Erie County Legislature hereby approves the following transactions within the Department of Health's Adopted 2001 Budget:

|  |               |
|--|---------------|
| <u>Division of the Medical Examiner</u>          |               |
| Increase Account 800 - Personnel Services        | \$141,608     |
| Decrease Account 880-4000 ECMC                   | 68,320        |
| Decrease Account 933 - Lab & Technical Equipment | <u>73,288</u> |
| Net  | <u>\$ -0-</u> |

and be it further

RESOLVED, that the appropriate transactions in the budget of the Erie County Medical Center shall be made by that administrative unit, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Department of Personnel, the Erie County Medical Center, the Office of the Comptroller, the Division of Budget, Management and Finance, and the Department of Law.

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MS. PEOPLES moved the approval of the resolution. MR. DUSZA seconded.

CARRIED UNANIMOUSLY.

Item 18 – MS. PEOPLES moved to discharge the SOCIAL SERVICES COMMITTEE from further consideration of Comm. 26E-25. MS. FISHER seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 518

Re: Erie County Department of Senior Services – Authorization to Amend Community Services for the Elderly (CSE) and Establish Congregate Services Initiative (CSI) Grant Budgets.

WHEREAS, the Erie County Legislature has already appropriated funds for the Community Services for the Elderly (CSE) grant for the period April 1, 2000 to March 31, 2001, and

WHEREAS, the CSE grant includes the funding for the Congregate Services Initiative (CSI) program, and

WHEREAS, the New York State Office for the Aging has revised its reporting requirements to separate both grants and the Department of Senior Services (department) desires to match the State reporting requirements, and

WHEREAS, the department desires to use CSE funds to provide additional senior transportation and chore service at various community agencies, to provide additional funds for adult day care, and to provide for actual costs of the program through March 31, 2001, and

WHEREAS, the department also desires to use CSI funds to service well elderly by encouraging their involvement in the community by providing transportation services to seniors throughout the County; by purchasing kitchen equipment for selected dining sites to improve nutrition-related service; and by providing the necessary training to site managers on the use of defibrillators, and

WHEREAS, the department desires to transfer operation of the van from Friendship House of Western New York, Inc. to the South Buffalo Community Center, Inc. to continue to provide senior transportation from August 1 through December 31, 2000, and

WHEREAS, the department desires to transfer the funding stream for the contract for Hispanics United of Buffalo, Inc. from CSE to CSI, and

WHEREAS, Senior Services desires to revise the CSE grant and establish the CSI grant budget for expanding the above services at various community agencies and to reflect actual needs of the programs, and

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WHEREAS, no additional County funds are required.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to amend the contracts with the various community agencies as stipulated herein, and be it further

RESOLVED, that the CSE grant, Project 279, be revised as follows:

| <u>BUDGET</u>         | <u>CURRENT</u> | <u>AMENDED</u>    |           |
|-----------------------|----------------|-------------------|-----------|
| Description           | <u>BUDGET</u>  | <u>CHANGES</u>    |           |
| <u>REVENUES</u>       |                |                   |           |
| 443                   | \$ 109,013     | \$- 4,378         | \$104,635 |
| 617                   | 1,019,028      | -72,681           | \$946,347 |
| 686                   | 263,206        | <u>-19,849</u>    | 243,357   |
|                       |                | <u>\$ -96,908</u> |           |
| <u>APPROPRIATIONS</u> |                |                   |           |
| 805                   | \$ 32,300      | \$ +6,140         | \$ 38,440 |
| 810                   | 1,750          | + 670             | 2,420     |
| 825                   | 1,500          | + 875             | 2,375     |
| 826                   | 32,615         | +8,000            | 40,615    |
| 830/220               | 24,895         | - 24,895          | -0-       |
| 830/231               | 131,299        | + 10,000          | 141,299   |
| 830/317               | 32,854         | + 2,000           | 34,854    |
| 830/321               | 73,370         | + 16,352          | 89,722    |
| 830/362               | 109,628        | + 2,000           | 111,628   |
| 830/373               | 98,568         | +2,000            | 100,568   |
| 830/385               | 140,603        | -125,050          | 15,553    |
| 830/397               | 49,672         | +2,000            | 51,672    |
| 932                   | -0-            | <u>+3,000</u>     | 3,000     |
|                       |                | <u>\$-96,908</u>  |           |

and be it further

RESOLVED, that the CSI grant budget for the period April 1, 2000 to March 31, 2001 be established as follows:

| <u>BUDGET</u>   | <u>INITIAL</u> |
|-----------------|----------------|
| Description     | <u>BUDGET</u>  |
| <u>REVENUES</u> |                |
| 443             | \$+ 4,378      |
| 617             | +72,681        |
| 686             | <u>+19,849</u> |

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|                       |                      |                  |
|-----------------------|----------------------|------------------|
|                       | TOTAL REVENUES       | <u>\$+96,908</u> |
| <u>APPROPRIATIONS</u> |                      |                  |
| 821                   | Dues and Fees        | \$+ 100          |
| 826                   | Other Expenses       | + 6,000          |
| 830/220               | Hispanics United     | \$+24,895        |
| 930                   | Motor Vehicles       | +43,000          |
| 932                   | Furniture & Fix      | <u>+22,913</u>   |
|                       | TOTAL APPROPRIATIONS | <u>\$+96,908</u> |

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Comptroller's Office, the County Attorney and the Department of Senior Services.

MS. PEOPLES moved the approval of the resolution. MS. FISHER seconded.

CARRIED UNANIMOUSLY.

Item 19 – MS. PEOPLES moved to discharge the SOCIAL SERVICES COMMITTEE from further consideration of Comm. 26E-26. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 519

Re: Erie County Department of Senior Services – Authorization to Amend Community Services Coordinator (CSC) and WRAP-SOFA Grant Budgets

WHEREAS, the Erie County Legislature has already appropriated funds for the Community Services Coordinator (CSC) grant for the period January 1, 2000 to December 31, 2000, and the Weatherization Referral and Packaging (WRAP-SOFA) program for the period August 1, 1999 to December 31, 2000 and

WHEREAS, the State Office of Mental Health has provided additional funds for CSC in the form of a cost of living adjustment, and

WHEREAS, the County budget for these grants is in need of revision,

NOT, THEREFORE, BE IT

RESOLVED, that the budget for the CSC grant for the period January 1, 2000 to December 31, 2000, Project 274, be revised as follows:

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|                 |                    | <u>CURRENT<br/>BUDGET</u> | <u>CHANGES</u>  | <u>AMENDED<br/>BUDGET</u> |
|-----------------|--------------------|---------------------------|-----------------|---------------------------|
| <u>REVENUES</u> |                    |                           |                 |                           |
| <u>Account</u>  | <u>Description</u> |                           |                 |                           |
| 685             | Interfund Revenue  | \$120,000                 | \$ +1,358       | \$121,358                 |
| 686             | Interfund Subsidy  | 18,728                    | - 679           | 18,049                    |
|                 | Total Changes      |                           | <u>\$ + 679</u> |                           |

APPROPRIATIONS

|                                       |                 |           |                |           |
|---------------------------------------|-----------------|-----------|----------------|-----------|
| 805                                   | Fringe Benefits | \$ 25,735 | \$+ 1,270      | \$ 27,005 |
| 810                                   | Office Supplies | 1,649     | - 761          | 888       |
| 824                                   | Local Mileage   | 3,187     | + 1,170        | 4,357     |
| 826                                   | Other Expenses  | 1,100     | - 1,000        | 100       |
| <b>TOTAL CHANGE TO APPROPRIATIONS</b> |                 |           | <u>\$+ 679</u> |           |

and be it further

RESOLVED, that the corresponding interfund accounts in the Administration Division, Project 939, be revised as follows:

|                 |                    | <u>BUDGET</u> | <u>CHANGES</u>  | <u>BUDGET</u> |
|-----------------|--------------------|---------------|-----------------|---------------|
| <u>REVENUES</u> |                    |               |                 |               |
| <u>Account</u>  | <u>Description</u> |               |                 |               |
| 882             | I/D Expense        | \$60,000      | \$ + 679        | \$ 60,679     |
| 886             | I/F Transfers      | 1,446,689     | - 679           | 1,446,010     |
|                 | Total Changes      |               | <u>\$ + 679</u> |               |

and be it further

RESOLVED, that the budget for the WRAP-SOFA grant for the period January 1, 2000 to December 31, 2000, Project 168, be revised as follows:

|                                       |                    | <u>CURRENT<br/>BUDGET</u> | <u>AMENDED<br/>CHANGES</u> | <u>BUDGET</u> |
|---------------------------------------|--------------------|---------------------------|----------------------------|---------------|
| <u>APPROPRIATIONS</u>                 |                    |                           |                            |               |
| <u>Account</u>                        | <u>Description</u> |                           |                            |               |
| 823                                   | Repairs & Maint    | \$ 500                    | \$-500                     | \$ -0-        |
| 824                                   | Local Travel       | 4,000                     | + 1,100                    | 5,100         |
| 932                                   | Furniture & Fix    | 2,000                     | - 600                      | 1,400         |
| <b>TOTAL CHANGE TO APPROPRIATIONS</b> |                    |                           | <u>\$ -0-</u>              |               |

and be it further

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RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller, and the Department of Senior Services.

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 20 – MS. PEOPLES moved to discharge the SOCIAL SERVICES COMMITTEE from further consideration of Comm. 26E-35. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 520

Re: Department of Social Services Child Assistance Program Food Stamps Cash Equivalents.

WHEREAS, the Child Assistance Program requires clients to receive Food Stamps benefits in cash, and

WHEREAS, current year utilization of the appropriation which funds these benefits will fully exhaust available funds within the next month, and

WHEREAS, there is no net County fiscal impact from this contract increase, as Food Stamps benefits are 100% Federal share.

NOW, THEREFORE, BE IT

RESOLVED, that the following budget amendments are hereby authorized in the 2000 Adopted Budget:

Department of Social Services, Department 200, Fund 120

| <u>ACCOUNT</u> | <u>DESCRIPTION</u>                       | <u>INCREASE/<br/>(DECREASE)</u> |
|----------------|--|---------------------------------|
| 859            | CAP Food Stamps Cash Equivalents         | <u>\$110,000</u>                |
|                | Total Appropriation                      | <u>\$110,000</u>                |
| 677            | Federal Aid - Food Stamps Benefits (CAP) | <u>\$110,000</u>                |
|                | Total Revenue                            | <u>\$110,000</u>                |

and be it further

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RESOLVED, that certified copies of this resolution shall be forwarded to the Commissioner of the Department of Social Services, the Erie County Comptroller and the Director of the Division of Budget, Management and Finance.

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

**SUSPENSION OF THE RULES**

Item 21 – MS. PEOPLES moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

CHAIRMAN SWANICK directed that Comm. 28E-20 be referred to the PERSONNEL AD HOC COMMITTEE.

Comm. 28E-28 From LEGISLATOR DeBENEDETTI Re: Amendment to Comm. 28E- 20.

**COMMUNICATIONS FROM ELECTED OFFICIALS**

**FROM THE COUNTY EXECUTIVE**

Item 22 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 521

Re: Personnel Adjustments – County  
 Attorney & Budget, Management &  
 Finance. (Comm. 28E-1)

WHEREAS, the Erie County Department of Law and the Erie County Division of Budget Management and Finance are in need of an additional attorney position and administrative assistant position due to the volume of work in each of said offices; and

WHEREAS, the newly created position in the Law Department will be at Job Group 16, Step 3 and the newly created position in the Division of Budget Management and Finance will be a Job Group 9, Step 3; and

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WHEREAS, it is necessary to recruit at Step 3 for both positions in order to secure and retain a qualified and experienced Assistant County Attorney in the Department of Law and an Administrative Assistant in the Erie County Division of Budget Management and Finance.

NOW THEREFORE, BE IT

RESOLVED, that effective January 1, 2001 the position of Assistant County Attorney, Job Group 16, Step 3 is hereby created within the Erie County Department of Law; and be it further

RESOLVED, that effective January 1, 2001 the position of Administrative Assistant -County Executive (Budget), Job Group 9, Step 3 is hereby created within the Erie County Division of Budget Management and Finance; and be it further

RESOLVED, that the sum of \$138,757 is hereby transferred from DAC 110961601832 General Fund, Department of Law - Risk Management, Account 832, Insurance Charges, to the specified accounts of the Erie County Law Department and the Erie County Division of Budget Management and Finance.

Department of Law

|                                  |                 |
|----------------------------------|-----------------|
| ACCOUNT 800 - Personal Services: | \$72,987        |
| ACCOUNT 806 - Fringe Benefits:   | <u>\$18,247</u> |
| Total                            | <u>\$91,234</u> |

Division of Budget, Management and Finance

|                                 |                 |
|---------------------------------|-----------------|
| ACCOUNT 800 - Personal Services | \$38,018        |
| ACCOUNT 806 - Fringe Benefits   | <u>\$ 9,505</u> |
| Total                           | <u>\$47,523</u> |

and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the Department of Law, the Division of Budget, Management and Finance, the Department of Personnel and the County Comptroller.

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 23 – (Comm. 28E-2) Notice Accepting Legislature’s 2001 Budget Amendments.

RECEIVED, FILED & PRINTED.

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**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

December 11, 2000

Ms. Laurie Manzella, Clerk  
Erie County Legislature  
25 Delaware Avenue  
Buffalo, New York 14202

Dear Ms. Manzella:

Please be advised that I do not object to any additions or increases to the Tentative 2001 Budget which the Legislature approved at their November 22, 2000 meeting.

I approve of the additions and increases to the Budget. The 2001 Budget, as amended by the Legislature, is therefore adopted.

Sincerely,

Joel A. Giambra  
County Executive

SW

**FROM CHAIRMAN SWANICK**

Item 24 – (Comm. 28E-3) Notice Canceling Legislature Session Scheduled for 12/12/00.

RECEIVED, FILED & PRINTED.

December 11, 2000

To: All Erie County Legislators  
From: Charles M. Swanick, Chairman

Be advised that County Executive Joel A. Giambra has filed a communication with the Erie County Legislature (copy attached) stating that he did not object to any one or more of the added or increased items adopted by this body at Meeting No. 25 held on November 22, 2000.

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Since there are no items to override, I am canceling the previously scheduled 'OVERRIDE' session of Tuesday, December 12, 2000.

ATTACHMENTS – 1

December 11, 2000

Ms. Laurie Manzella, Clerk  
 Erie County Legislature  
 25 Delaware Avenue  
 Buffalo, New York 14202

Dear Ms. Manzella:

Please be advised that I do not object to any additions or increases to the Tentative 2001 Budget which the Legislature approved at their November 22, 2000 meeting.

I approve of the additions and increases to the Budget. The 2001 Budget, as amended by the Legislature, is therefore adopted.

Sincerely,

Joel A. Giambra  
 County Executive

**FROM THE COUNTY CLERK**

Item 25 – (Comm. 28E-4) Semi- Annual Report of Mortgage Tax Receipts & Disbursements for 4/00 – 9/00.

Received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

**FROM CHAIRMAN SWANICK**

Item 26 – (Comm. 28E-5) 2001 Schedule of Legislature Sessions.

RECEIVED, FILED & PRINTED.

December 12, 2000

To: Laurie A. Manzella, Clerk

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**ERIE COUNTY LEGISLATURE**

From: Hon. Charles M. Swanick, Chairman  
 Subject: *2001 SCHEDULE OF LEGISLATIVE SESSIONS*

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**JANUARY**

4  
18

**JULY**

5  
12

**FEBRUARY**

1  
15

**AUGUST**

*Recess*

**MARCH**

1  
15

**SEPTEMBER**

6  
20

**APRIL**

5  
26

**OCTOBER**

4  
18

**MAY**

10  
24

**NOVEMBER**

8  
29

**JUNE**

7  
21

**DECEMBER**

*4 Budget*  
6  
*11 Override*  
13

**FROM THE COUNTY EXECUTIVE**

Item 27 – (Comm. 28E-6) ECSD No. 2 – Delameter Road & Route 5 - Sanitary Sewer Extension – Bid Opening.

Item 28 – (Comm. 28E-7) Canal District Feasibility Study for Inner Harbor Project – Contract Amendments.

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The above two items were received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

Item 29 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 522

Re: Levy & Apportion of 2001 Erie County  
 Real Property Tax. (Comm. 28E-8)

WHEREAS, the Erie County budget for the year 2001 has been adopted.

NOW, THEREFORE, BE IT

RESOLVED, that the amounts in said County budget that are required to be raised by taxes by this Legislature, are hereby levied upon and shall be collected from the taxable property situated within the County of Erie and liable therefore, effective January 1, 2001, and be it further

RESOLVED, that the Director of Budget, Management and Finance and/or successor to the Commissioner of Finance is hereby directed to apportion said taxes to be raised for such budget against the taxable property liable therefore, as provided by law, and be it further

RESOLVED, that certified copies of this resolution be transmitted to the Director of Budget, Management and Finance, the Finance Department, the County Comptroller and the County Attorney.

MS. PEOPLES moved the approval of the resolution. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

Item 30 – (Comm. 28E-9) Reappointments to Disaster Preparedness Advisory Board.

RECEIVED, FILED & PRINTED.

December 12, 2000

The Honorable  
 Erie County Legislature  
 25 Delaware Avenue  
 Buffalo, NY 14202

Re: Reappointments to Disaster Preparedness Advisory Board

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Dear Members:

I, Joel A. Giambra, Erie County Executive, pursuant to Erie County Charter Article XI-C-03, do hereby reappoint the following individuals to the Disaster Preparedness Advisory Board for the term expiring December 31, 2002.

Commander Steven D. Hardy  
U.S. Coast Guard MSO  
1 Fuhrmann Boulevard  
Buffalo, NY 14203

Joan Kesner  
Office of New York State Senator William Stachowski  
2030 Clinton Street  
Buffalo, NY 14206

Judith Levan  
National Weather Service  
587 Aero Drive  
Cheektowaga, NY 14225

Chief John Miskovski  
Town of West Seneca Police Department  
1250 Union Road  
West Seneca, NY 14224

Randall Rider  
Erie County Fire Department Officers Association  
278 DuPont Avenue  
Tonawanda, NY 14150

Michael Sabatino  
New York State Electric & Gas  
150 Erie Street  
Lancaster, NY 14086

Gary Shoffstall  
U.S. Army Corps of Engineers  
1776 Niagara Street  
Buffalo, NY 14207

Kenneth Turner  
American Red Cross  
786 Delaware Avenue  
Buffalo, NY 14209

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George N. White  
New York State Thruway Authority  
1870 Walden Avenue  
Cheektowaga, NY 14225

Respectfully submitted,

JOEL A. GIAMBRA  
ERIE COUNTY EXECUTIVE

JAG:bmc

Cc: Appointees

Item 31 – (Comm. 28E-10) Appointment to EC Council on the Disabled.

Received and referred to the PERSONNEL AD HOC COMMITTEE.

Item 32 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 523

Re: Appointment & Reappointments to EC  
Fisheries Advisory Board. (Comm. 28E-11)

RESOLVED, that the Erie County Legislature does hereby confirm the appointment of Julie Adrian of 468 Jewett-Holmwood Road East Aurora, NY 14052 and the re-appointment of Joseph Fischer of 17 Kingston Lane Cheektowaga, NY 14225 and Will Elliot of 648 Ransom Road Lancaster, NY 14086 as members of the Erie County Fisheries Advisory Board. Their terms will expire December 31, 2003.

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 33 – (Comm. 28E-12) Appointment to EC Traffic Safety Advisory Board.

RECEIVED, FILED & PRINTED.

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**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

December 12, 2000

The Honorable  
 Erie County Legislature  
 25 Delaware Avenue  
 Buffalo, NY 14202  
 Re: Appointment to Erie County Traffic Safety Advisory Board

Dear Members:

I, Joel A. Giambra, Erie County Executive, pursuant to Article 43, New York Vehicle and Traffic Law, Section 16-12, do hereby appoint the following individual to the Traffic Safety Advisory Board, for the term stated.

| NAME AND ADDRESS  | TERM EXPIRATION   |
|---|-------------------|
| Jo Anne I. Skorka<br>126 East Somerset<br>Amherst, NY 14221 | December 31, 2003 |

Respectfully submitted,

JOEL A. GIAMBRA  
 ERIE COUNTY EXECUTIVE

JAG:bmc  
 cc: Appointee

Item 34 – (Comm. 28E-13) Appointment to Minimum Housing Standards Commission.

RECEIVED, FILED & PRINTED.

December 12, 2000

The Honorable  
 Erie County Legislature  
 25 Delaware Avenue  
 Buffalo, NY 14202

Re: Appointment to Minimum Housing Standards Commission

Dear Members:

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I, Joel, A. Giambra, Erie County Executive, pursuant to Erie County Legislature Resolution, Intro 19-7, adopted by the Legislature on November 2, 2000, do hereby appoint the following individual to the Minimum Housing Standards Commission.

Joseph McIvor  
 Niagara Frontier Builders Association  
 90 Sylvan Parkway  
 West Amherst, NY 14228

Respectfully submitted,  
 JOEL A. GIAMBRA  
 ERIE COUNTY EXECUTIVE

JAG:bmc

cc: Appointee

Hon. Crystal D. Peoples

Item 35 – (Comm. 28E-14) Appointment to ECMC Board of Managers.

Item 36 – (Comm. 28E-15) Reappointment to ECMC Board of Managers.

The above two items were received and referred to the HEALTH COMMITTEE.

Item 37 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 524

Re: Lease at Northern Erie Alcohol Clinic.  
 (Comm. 28E-16)

WHEREAS, ECMC issued a Request for Proposal (RFP) seeking responses from building owners, realtors, and developers regarding the identification of space to be leased by the County for operating the Northern Erie Alcohol Clinic; and

WHEREAS, the Northern Erie Alcohol Clinic has been operating from 2282 Elmwood Avenue, Kenmore since 1986; and

WHEREAS, two entities responded to the RFP, including the owner of the building at which the Northern Erie Alcohol Clinic is presently located and a local development firm; and

WHEREAS, the Evaluation Committee that reviewed both proposals is recommending that the County award the lease to the owner of the existing Northern Erie Alcohol site; and

WHEREAS, the proposal submitted by the owner of the existing site was less costly than the competing proposal and conformed to the terms specified in the RFP; and

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WHEREAS, the current lease rate per sq. ft. at 2282 Elmwood Avenue is \$12.00 which comprises property taxes, insurance, grounds maintenance and building maintenance; and

WHEREAS, the landlord has proposed that the cost of the lease be reduced to \$11.25 per sq. ft. with the cost still comprising property taxes, insurance, grounds maintenance and building maintenance costs; and

WHEREAS, based upon a total of 6,000 sq. ft., the proposed lease terms will cost \$67,500 annually versus the \$72,000 annual cost which is currently paid to lease the premises at 2282 Elmwood Avenue; and

WHEREAS, the Board of Managers of the Erie County Medical Center enacted a resolution on November 9, 2000 recommending that the County enter into the lease with owner of the existing Northern Erie Alcohol Clinic site.

NOW, THEREFORE, BE IT,

RESOLVED, that based upon the proposals received through the prescribed RFP process, the Erie County Legislature does hereby authorize the County Executive to enter into a lease with Joseph J. Scinta for the County's use of the building at 2282 Elmwood; and be it further

RESOLVED, that the aforementioned lease shall be at lease cost of \$11.25 per sq. ft. for 6,000 sq. ft. at an annual cost of \$67,500, and shall comprise basic lease costs, insurance, grounds maintenance, building maintenance and property taxes; and be it further

RESOLVED, that in accordance with the terms of the RFP, the lease shall be for an initial term of two years, commencing on January 1, 2001, and shall include a provision permitting the extension of the lease for one additional two-year term; and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the County Executive, the County Comptroller, the County Attorney and to the Interim CEO of ECMC.

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 38 – (Comm. 28E-17) Appointment to EC Fisheries Advisory Board.

Received and filed.

Item 39 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

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**ERIE COUNTY LEGISLATURE**

RESOLUTION NO. 525

Re: NYS Power Authority Energy Services Agreement. (Comm. 28E-18)

WHEREAS, the County is continually pursuing ways to reduce its energy consumption and energy costs, and

WHEREAS, the New York Power Authority (NYPA) through its energy services program provides energy efficiency improvements with no up-front cost to local, county and state government facilities, recovering their costs by sharing the resulting electric bill savings, and

WHEREAS, NYPA'S energy services program can be used by the County to reduce its electrical usage and bills through energy audits and installation of high efficiency lighting and controls, motors as well as efficiency controls for heating, ventilating and air conditioning systems, and

WHEREAS, the County, based upon its past successful partnership with NYPA in re-lamping the Rath Building, is desirous of partnering with NYPA to identify, design and install new lighting and motors, as well as efficiency controls for heating, ventilating and air conditioning systems,

NOW, THEREFORE, BE IT

RESOLVED, that the proposed agreement between the County of Erie and the New York Power Authority entitled " Energy Services Program Agreement Between The Power Authority of the State of New York and the County of Erie", is hereby approved, and be it further

RESOLVED, that the County Executive is hereby authorized to execute said cost recovery agreement, and be it further

RESOLVED, that two certified copies of this resolution be sent to the Department of Public Works, Office of the Commissioner; one copy to the Division of Budget, Management & Finance; and one copy to the Office of the Comptroller.

MS. PEOPLES moved the approval of the resolution. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

Item 40 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 526

Re: Personnel – Employee Assistance Program Contract. (Comm. 28E-19)

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WHEREAS, The Employee Assistance Program is responsible for meeting the needs of Erie County's employees who have issues and concerns that affect their job performance, and

WHEREAS, the County of Erie in 1997 for the first time in its history contracted out for Employee Assistance Program services, and

WHEREAS, Employee Resources, Inc. has been recommended for an additional three-year contract from November 1, 2000 to October 31, 2003 at the current cost of \$96,000 per year over the next three years, and

WHEREAS, Employee Resources, Inc. was the unanimous choice of the RFP Committee which interviewed five companies before making a recommendation,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature authorizes County Executive Joel A. Giambra to enter into a new three-year contract with Employee Resources, Inc. of 467 Virginia Street, Buffalo, NY 14202 at an amount not to exceed \$96,000 per year, there being funds available in Account 821, Dues and Fees, in the budget of the Department of Personnel, and be it further

RESOLVED, that the provisions of Article 19.08 of the Erie County Administrative Code requiring requests for proposal have been complied with and related paperwork is available for inspection during regular business hours in the Department of Personnel and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive's Office, the Division of Budget, Management, and Finance, the Office of the Comptroller and the Department of Personnel.

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 41 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. KUWIK seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 527

Re: Health – Personnel Adjustment.  
 (Comm. 28E-20)

WHEREAS, the Erie County Department of Health is requesting the creation of one full-time position of Managed Care Coordinator, JG XIII, and

WHEREAS, the Erie County Department of Health provides clinical services for Erie County residents covered by third party health insurance and Medicaid Managed Care, and

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WHEREAS, the Erie County Department of Health has entered into contracts with Managed Care providers via a Public Health Addendum to the Medicaid Managed Care contracts, and

WHEREAS, coordination of managed care issues is necessary to ensure reimbursement for clinical services and coordination of public health services with Managed Care organizations, and

WHEREAS, funds are available in the personnel services appropriations in the Health Department's Adopted 2001 Budget to achieve the foregoing.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the creation of one full-time position of Managed Care Coordinator, JG XIII, and be it further

RESOLVED, that one vacant position of Project Coordinator (Health), JG XI (position #116060), is hereby deleted.

The following personnel detail is hereby submitted:

TITLE: Managed Care Coordinator  
 JOB GROUP: XIII  
 ANNUAL SALARY: \$47,335  
 ANNUAL BENEFITS: \$11,834

CIVIL SERVICE: To be determined

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Department of Personnel, the Office of the Comptroller, the Division of Budget, Management and Finance, and the Department of Law.

MS. PEOPLES moved to amend the resolution. MR. KUWIK seconded.

CARRIED UNANIMOUSLY.

ADD the following after the second RESOLVE clause:

RESOLVED, that this resolution shall be effective January 1, 2001, and the Legislature shall consider any subsequent legislation necessary to effectuate this resolution during the 2001 fiscal year, and be it further

MR. DeBENEDETTI moved to amend the resolution. MR. OLMA seconded.

CHAIRMAN SWANICK directed that the amendment be referred to the PERSONNEL AD HOC COMMITTEE.

CHALLENGE TO THE CHAIR.

AYES: CHASE, GREENAN, LARSON, MARSHALL, RANZENHOFER, WEINSTEIN, DeBENEDETTI, & OLMA. NOES: PAULY, DUSZA, FISHER, FITZPATRICK, HOLT, KUWIK, MARINELLI, PEOPLES, & SWANICK. AYES – 8, NOES – 9.

DEFEATED.

Comm. 28E-28 From LEGISLATOR DeBENEDETTI Re: Amendment to Comm. 28E-20.

MS. PEOPLES moved the approval of the resolution as amended. MR. KUWIK seconded. CARRIED UNANIMOUSLY.

Item 42 – (Comm. 28E-21) ECSD No. 6 – Filter Press Steel Frame Installation – Bid Opening.

Item 43 – (Comm. 28E-22) ECSD No. 4 – Contract Close-Out – Granville Constructors.

The above two items were received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

Item 44 – MS. FISHER presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 528

Re: Request for Legislative Action  
 Authorizing EC to Amend 2000  
 Appropriation for Dues & Fees Within  
 Department of Mental Health.  
 (Comm. 28E-23)

WHEREAS, the Erie County Department of Mental Health is responsible for the delivery of a comprehensive range of mental health services for the residents of Erie County, and

WHEREAS, Erie County membership in the New York State Conference of Local Mental Hygiene Directors enables Erie County to participate in, and influence, State policy decisions which impact mental health services provided to its residents, as well as the costs to Erie County of those services, and

WHEREAS, the current appropriation in the accounts of the Erie County Department of Mental Health for the cost of such membership is insufficient to pay the dues assessed to Erie County by the New York State Conference of Local Mental Hygiene Directors for 2000, and

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WHEREAS, additional funds of \$8,406 in NYS Office of Mental Health State Aid dollars are available for the payment of such dues.

NOW, THEREFORE, BE IT

RESOLVED, that the 2000 appropriation for Dues and Fees within the accounts of the Erie County Department of Mental Health be increased by a total of \$8,406, the source of such appropriation being 100% NYS Office of Mental Health State Aid dollars, and be it further

RESOLVED, that certified copies of this resolution be furnished to the Department of Mental Health, the Office of the Comptroller, and the Division of Budget, Management and Finance.

MS. FISHER moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 45 – (Comm. 28E-24) County Clerk – Contract for Back Scanning & Indexing of Records.

Received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

Item 46 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 529

Re: DPW – Highways – Transfer of Funds.  
 (Comm. 28E-25)

WHEREAS, the Department of Public Works, Division of Highways, is presently experiencing a shortage of funds in Account 817 (Highway Supplies) and Account 813 (Truck Supplies) due to severe weather conditions experienced during November and December 2000; and

WHEREAS, additional salting and plowing on state roads is recoverable by contract with New York State, and

WHEREAS, the Division of Highways will realize unanticipated revenues in Account 474 (State Aid-Snow Plowing) exceeding \$ 446,000.

NOW, THEREFORE, BE IT,

RESOLVED, that appropriations in Account 817 (Highway Supplies) and Account 813 (Truck Supplies) be increased by \$346,000 and \$100,000 respectively, to provide for the payment of materials purchased in 2000 to combat snow and ice, the source of funds being unanticipated revenues in the amount of \$ 446,000 in Account 474 (State Aid-Snow Plowing), the annual budget for this account having being realized; and be it further

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RESOLVED, that a certified copy of this resolution be sent to the Director of Budget, Management and Finance, the Deputy Commissioner of Public Works, Division of Highways, and to the Erie County Comptroller.

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 47 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 530

Re: Town & Special District Budgets.  
 (Comm. 28E-26)

RESOLVED, that the following abstracts of the adopted Town Budgets and Special District Budgets for the year 2001, as certified and presented to this Legislature by the Appropriate Town Officers; be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED, that the amounts in said budgets that are required to be raised by Taxes are hereby levied upon, and shall be collected from, the taxable property situated in the Respective Towns and Districts and liable therefore, and be it further

RESOLVED, that the Director of Budget, Management and Finance and/or Successor to the Commissioner of Finance is hereby directed to spread said taxes to be so raised For such budgets against the taxable property liable therefore as provided by Article VI of the Erie County Tax Act, as amended, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Director Of Budget, Management and Finance, the Finance Department and the County Comptroller.

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

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**ERIE COUNTY LEGISLATURE**

**ALDEN**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

| <b>ALDEN<br/>FOR THE YEAR 2001</b> | <b>APPROPRIATION</b>  | <b>ESTIMATED<br/>REVENUES</b> | <b>TAX LEVY</b>       |
|------------------------------------|-----------------------|-------------------------------|-----------------------|
| GENERAL FUND<br>TOWNWIDE           | \$1,163,921.00        | \$568,869                     | \$595,052.00          |
| GENERAL FUND-TOWN<br>ONLY          | \$132,569.00          | \$132,569                     | \$0.00                |
| HIGHWAY TOWN ONLY                  | \$549,220.00          | \$481,519                     | \$67,701.00           |
| TOTAL TOWN &<br>HIGHWAY            | \$1,845,710.00        | \$1,182,957                   | \$662,753.00          |
|                                    |                       |                               |                       |
| SEWER DISTRICT #1                  | \$31,834.00           | \$200                         | \$31,634.00           |
| SEWER DISTRICT #2                  | \$40,580.00           | \$5,200                       | \$35,380.00           |
| WATER DISTRICT #1                  | \$5,500.00            | \$200                         | \$5,300.00            |
| WATER DISTRICT #2                  | \$13,100.00           | \$1,000                       | \$12,100.00           |
| WATER DISTRICT #3                  | \$223,347.00          | \$600                         | \$222,747.00          |
| WATER DISTRICT #4                  | \$119,948.00          | \$2,000                       | \$117,948.00          |
| FIRE PROTECTION DST                | \$555,984.00          | \$7,300                       | \$548,684.00          |
| LIGHT DISTRICTS                    | \$97,000.00           | \$13,000                      | \$84,000.00           |
| DELINQUENT WATER                   | \$357.00              | \$0                           | \$357.00              |
| GARBAGE DISTRICT                   | \$333,400.00          | \$20,100                      | \$313,300.00          |
| TOTAL SPECIAL DISTRICT             | \$1,421,050.00        | \$49,600                      | \$1,371,450.00        |
|                                    |                       |                               |                       |
| <b>GRAND TOTALS</b>                | <b>\$3,266,760.00</b> | <b>\$1,232,557</b>            | <b>\$2,034,203.00</b> |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

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**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

**AMHERST**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

|                                 | APPROPRIATION   | ESTIMATED<br>REVENUES | TAX LEVY        |
|---------------------------------|-----------------|-----------------------|-----------------|
| GENERAL FUND TOWN ONLY          | \$38,747,138.00 | \$24,866,962          | \$13,880,176.00 |
| GENERAL FUND VILLAGE ONLY       | \$1,879,740.00  | \$614,393             | \$1,265,347.00  |
| GENERAL FUND-OUTSIDE<br>VILLAGE | \$3,387,751.00  | \$1,186,910           | \$2,200,841.00  |
| HIGHWAY FUNDS TOWN ONLY         | \$7,479,540.00  | \$1,193,000           | \$6,286,540.00  |
| CENTRAL ALARM                   | \$1,059,414.00  | \$296,092             | \$763,322.00    |
| COMMUNITY DEVELOPMENT           | \$698,000.00    | \$698,000             | \$0             |
| TOTAL TOWN & HIGHWAY            | \$53,251,583.00 | \$28,855,357          | \$24,396,226.00 |
|                                 |                 |                       |                 |
| FIRE DISTRICTS                  | \$1,911,323.00  | \$0                   | \$1,911,323.00  |
| SANITARY SEWERS DISTRICT        | \$17,683,101.00 | \$2,924,000           | \$14,759,101.00 |
| FIRE PROTECTION DIST.           | \$3,882,418.00  | \$188,125             | \$3,694,293.00  |
| STORM SEWER DISTRICTS           | \$4,014,923.00  | \$753,000             | \$3,261,923.00  |
| WATER DISTRICTS                 | \$1,184,327.00  | \$350,327             | \$834,000.00    |
| TOTAL SPECIAL DISTRICTS         | \$28,676,092.00 | \$4,215,452           | \$24,460,640.00 |
|                                 |                 |                       |                 |
| SPECIAL ASMT SANITARY SEWER     | \$6,300.00      | \$0                   | \$6,300.00      |
| SPECIAL ASMT STORM SEWER        | \$10,083.00     | \$0                   | \$10,083.00     |
| SPECIAL ASMT WATER DISTRICT     | \$7,629.00      | \$0                   | \$7,629.00      |
| H.O.M.E.                        | \$982,000.00    | \$982,000             | \$0.00          |
| SPECIAL ASMT LIGHT DISTRICT     | \$3,156,258.00  | \$335,496             | \$2,820,762.00  |
| SIDEWALKS                       | \$22,576.00     | \$0                   | \$22,576.00     |
| SPECIAL ASMT GARBAGE            | \$6,545,644.00  | \$1,289,000           | \$5,256,644.00  |
| DELINQUENT WATER - ECWA         | \$12,134.00     | \$0                   | \$12,134.00     |
| DELINQUENT SEWER RENTAL         | \$2,086.00      | \$0                   | \$2,086.00      |
| DELINQUENT SEWER - VILLAGE      | \$0             | \$0                   | \$0             |
| PRETREATMENT SURCHARGE          | \$240,489.00    | \$0                   | \$240,489.00    |
| DELINQUENT WATER - VILLAGE      | \$0             | \$0                   | \$0             |
| CODE VIOLATIONS                 | \$5,028.00      | \$0                   | \$5,028.00      |
| DEMOLITION CHARGE               | \$27,450.00     | \$0                   | \$27,450.00     |
| OMITTED TAX                     | \$21.00         | \$0                   | \$21.00         |



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**ERIE COUNTY LEGISLATURE**

|                   |                |             |                |
|-------------------|----------------|-------------|----------------|
| DELINQUENT WATER  | \$0            | \$0         | \$0            |
| TOTAL SPECIAL DST | \$1,889,099.06 | \$511,854   | \$1,377,245.06 |
|                   |                |             |                |
| GRAND TOTALS      | \$5,425,730.06 | \$2,456,154 | \$2,969,576.06 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**BOSTON**  
**FOR THE YEAR 2001**

**APPROPRIATION**  
**REVENUES**

**ESTIMATED**

**TAX LEVY**

|                       | APPROPRIATION  | ESTIMATED   | TAX LEVY     |
|-----------------------|----------------|-------------|--------------|
| GENERAL FUND TOWNWIDE | \$1,276,304.00 | \$1,096,770 | \$179,534.00 |
| HIGHWAY FUNDS         | \$1,155,091.00 | \$613,000   | \$542,091.00 |
| TOTAL TOWN & HIGHWAY  | \$2,431,395.00 | \$1,709,770 | \$721,625.00 |
|                       |                |             |              |
| FIRE PROTECTION       | \$544,997.00   | \$30,000    | \$514,997.00 |
| AMBULANCE             | \$112,175.00   | \$30,000    | \$82,175.00  |
| REFUSE & GARBAGE      | \$348,875.00   | \$27,910    | \$320,965.00 |
| SEWER DISTRICT        | \$94,919.00    | \$94,919    | \$0.00       |
| WATER DISTRICTS       | \$306,250.00   | \$153,784   | \$152,466.00 |
| IN LIEU OF TOWN TAX   | \$7,000.00     | \$0         | \$7,000.00   |
| LIGHTING DISTRICTS    | \$24,800.00    | \$0         | \$24,800.00  |
| ECSD PREM ASSMNT      | \$0            | \$0         | \$0          |
| UNPAID WATER          | \$1,699.17     | \$0         | \$1,699.17   |
| DEMOLITION CHARGES    | \$0            | \$0         | \$0          |

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|                        |                |             |                |
|------------------------|----------------|-------------|----------------|
| TOTAL SPECIAL DISTRICT | \$1,440,715.17 | \$336,613   | \$1,104,102.17 |
|                        |                |             |                |
| GRAND TOTALS           | \$3,872,110.17 | \$2,046,383 | \$1,825,727.17 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

| <b>BRANT<br/>FOR THE YEAR 2001</b> | <b>APPROPRIATION</b> | <b>ESTIMATED<br/>REVENUES</b> | <b>TAX LEVY</b> |
|------------------------------------|----------------------|-------------------------------|-----------------|
| GENERAL FUND<br>TOWNWIDE           | \$513,732.00         | \$271,732                     | \$242,000.00    |
| GENERAL FUND-<br>TOWN ONLY         | \$139,920.00         | \$110,950                     | \$28,970.00     |
| HIGHWAY TOWNWIDE                   | \$114,780.00         | \$69,100                      | \$45,680.00     |
| HIGHWAY - TOWN<br>ONLY             | \$99,350.00          | \$69,687                      | \$29,663.00     |
| TOTAL TOWN &<br>HIGHWAY            | \$867,782.00         | \$521,469                     | \$346,313.00    |
|                                    |                      |                               |                 |
| FIRE PROTECTION<br>DIST.           | \$116,408.00         | \$3,900                       | \$112,508.00    |
| LIGHT DISTRICTS                    | \$29,601.00          | \$8,600                       | \$21,001.00     |
| LOTUS BAY SEWER                    | \$59,109.00          | \$4,550                       | \$54,559.00     |
| WATER DIST #1                      | \$31,813.00          | \$4,500                       | \$27,313.00     |
| OMITTED TAX                        | \$0                  | \$0                           | \$0             |
| O.TAX – SPEC FRAN                  | \$24,333.58          | \$0                           | \$24,333.58     |
| BRANT-FARNHAM                      | \$116,075.00         | \$3,300                       | \$112,775.00    |

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**ERIE COUNTY LEGISLATURE**

|                        |                |           |              |
|------------------------|----------------|-----------|--------------|
| SWR                    |                |           |              |
| TOTAL SPECIAL DISTRICT | \$377,339.58   | \$24,850  | \$352,489.58 |
|                        |                |           |              |
| GRAND TOTALS           | \$1,245,121.58 | \$546,319 | \$698,802.58 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**CHEEKTOWAGA**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

|                        | APPROPRIATION   | ESTIMATED REVENUES | TAX LEVY        |
|------------------------|-----------------|--------------------|-----------------|
| GENERAL FUND TOWNWIDE  | \$29,945,189.00 | \$9,501,325.00     | \$20,443,864.00 |
| GENERAL FUND-TOWN ONLY | \$833,054.00    | \$833,054.00       | \$0.00          |
| RISK RETENSION FUND    | \$1,726,000.00  | \$1,726,000.00     | \$0.00          |
| GEN FUND SPEC ASSMNT   | \$81,147.01     | \$0                | \$81,147.01     |
| HIGHWAY FUNDS          | \$7,274,811.00  | \$7,274,811.00     | \$0.00          |
| TOTAL TOWN & HIGHWAY   | \$39,860,201.01 | \$19,335,190.00    | \$20,525,011.01 |
|                        |                 |                    |                 |
| CONSOLIDATED GARBAGE   | \$7,182,668.00  | \$863,549.00       | \$6,319,119.00  |
| GENERAL LIGHT          | \$2,550,208.00  | \$365,000.00       | \$2,185,208.00  |
| WATER DISTRICT         | \$46,465.00     | \$29,091.00        | \$17,374.00     |
| LEGAL SANITARY SEWER   | \$0             | \$0                | \$0             |
| STORM SEWER            | \$672,722.00    | \$126,403.00       | \$546,319.00    |
| SANITARY SEWER         | \$8,843,445.00  | \$1,915,665.00     | \$6,927,780.00  |
| HYDRANT DISTRICT       | \$491,462.00    | \$60,113.00        | \$431,349.00    |
| FIRE DISTRICTS         | \$5,274,887.33  | \$88,200.00        | \$5,186,687.33  |
| CURBING                | \$11,980.67     | \$0                | \$11,980.67     |
| SIDEWALKS – UNION RD   | \$20,461.67     | \$0                | \$20,461.67     |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                      |                 |                 |                 |
|----------------------|-----------------|-----------------|-----------------|
| SIDEWALKS            | \$14,344.39     | \$0             | \$14,344.39     |
| DELINQUENT GARBAGE   | \$0             | \$0             | \$0             |
| DELINQUENT WATER     | \$250.82        | \$0             | \$250.82        |
| OMITTED TAX          | \$29,673.45     | \$0             | \$29,673.45     |
| CLEAN UP DEBRIS      | \$19,520.00     | \$0             | \$19,520.00     |
| TOTAL SPEC ASSESSMNT | \$25,158,088.33 | \$3,448,021.00  | \$21,710,067.33 |
|                      |                 |                 |                 |
| GRAND TOTALS         | \$65,018,289.34 | \$22,783,211.00 | \$42,235,078.34 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

**CLARENCE**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

|                       | APPROPRIATION   | ESTIMATED REVENUES | TAX LEVY       |
|-----------------------|-----------------|--------------------|----------------|
| GENERAL FUND TOWNWIDE | \$7,771,119.00  | \$6,355,521        | \$1,415,598.00 |
| HIGHWAY FUNDS         | \$2,797,984.00  | \$1,369,600        | \$1,428,384.00 |
| TOTAL TOWN & HIGHWAY  | \$10,569,103.00 | \$7,725,121        | \$2,843,982.00 |
|                       |                 |                    |                |
| FIRE DISTRICT         | \$501,476.00    | \$0                | \$501,476.00   |
| FIRE PROTECTION       | \$1,315,342.00  | \$0                | \$1,315,342.00 |
| CENTRAL ALARM         | \$144,224.00    | \$0                | \$144,224.00   |
| DRAINAGE DISTRICT     | \$295,000.00    | \$0                | \$295,000.00   |
| SEWER DISTRICT        | \$384,307       | \$61,855           | \$322,452.00   |
| WASTEWATER DISTRICT   | \$152,544       | \$93,216           | \$59,328.00    |
| SPECIAL ASSESSMENTS   | \$523.00        | \$0                | \$523.00       |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                 |             |                |
|------------------------|-----------------|-------------|----------------|
| DELINQUENT             | \$95,329.41     | \$0         | \$95,329.41    |
| COMMUNITY DEVLPMNT     | \$43,700.00     | \$43,700    | \$0            |
| LIGHTING DISTRICTS     | \$9,800.00      | \$0         | \$9,800.00     |
| CONSOLIDATED WATER     | \$927,590.00    | \$5,000     | \$922,590.00   |
| AQUA GROWTH CNTRL      | \$2,000.00      | \$0         | \$2,000.00     |
| OMITTED TAX            | \$2,757.47      | \$0         | \$2,757.47     |
| TOTAL SPECIAL DISTRICT | \$3,874,592.88  | \$203,771   | \$3,670,821.88 |
|                        |                 |             |                |
| GRAND TOTALS           | \$14,443,695.88 | \$7,928,892 | \$6,514,803.88 |

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RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**COLDEN**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
 EVENUES**

**TAX LEVY**

|                       | APPROPRIATION  | ESTIMATED<br>EVENUES | TAX LEVY     |
|-----------------------|----------------|----------------------|--------------|
| GENERAL FUND TOWNWIDE | \$726,354.00   | \$707,764            | \$18,590.00  |
| HIGHWAY FUNDS         | \$524,807.00   | \$141,910            | \$382,897.00 |
| TOTAL TOWN & HIGHWAY  | \$1,251,161.00 | \$849,674            | \$401,487.00 |
|                       |                |                      |              |
| AURORA-COLDEN FIRE    | \$28,684.56    | \$0                  | \$28,684.56  |
| COLDEN FIRE DISTRICT  | \$335,500.00   | \$0                  | \$335,500.00 |
| REFUSE DISTRICT       | \$164,940.00   | \$14,200             | \$150,740.00 |
| COMMUNITY DEV FUND    | \$20,000.00    | \$20,000             | \$0.00       |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                |           |              |
|------------------------|----------------|-----------|--------------|
| LIGHTING DISTRICTS     | \$26,500.00    | \$5,700   | \$20,800.00  |
| TOTAL SPECIAL DISTRICT | \$575,624.56   | \$39,900  | \$535,724.56 |
|                        |                |           |              |
| GRAND TOTALS           | \$1,826,785.56 | \$889,574 | \$937,211.56 |

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**COLLINS**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

|                        | APPROPRIATION  | ESTIMATED REVENUES | TAX LEVY     |
|------------------------|----------------|--------------------|--------------|
| GENERAL FUND TOWNWIDE  | \$574,538.00   | \$239,083.00       | \$335,455.00 |
| GENERAL FUND-TOWN ONLY | \$145,908.00   | \$145,908.00       | \$0.00       |
| HIGHWAY TOWNWIDE       | \$7,000        | \$0                | \$7,000.00   |
| HIGHWAY - TOWN ONLY    | \$657,458.00   | \$490,898.00       | \$166,560.00 |
| TOTAL TOWN & HIGHWAY   | \$1,384,904.00 | \$875,889.00       | \$509,015.00 |
|                        |                |                    |              |
| FIRE PROT DIST         | \$106,905.91   | \$67,257.00        | \$39,648.91  |
| COLLINS FIRE DIST      | \$121,614.89   | \$0                | \$121,614.89 |
| LIGHT DISTRICTS        | \$13,000.00    | \$5,000.00         | \$8,000.00   |
| REFUSE & GARBAGE       | \$54,760.00    | \$48,800.00        | \$5,960.00   |
| LIBRARY FUND           | \$55,920.00    | \$0                | \$55,920.00  |
| WATER DISTRICT         | \$280,778.00   | \$210,967.00       | \$69,811.00  |
| DELINQUENT WATER       | \$6,289.62     | \$0                | \$6,289.62   |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                |                |              |
|------------------------|----------------|----------------|--------------|
| CLEAN-UP & REMVL       | \$0            | \$0            | \$0          |
| DEMOLITION             | \$4,725.00     | \$0            | \$4,725.00   |
| TOTAL SPECIAL DISTRICT | \$643,993.42   | \$332,024.00   | \$311,969.42 |
|                        |                |                |              |
| GRAND TOTALS           | \$2,028,897.42 | \$1,207,913.00 | \$820,984.42 |

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**CONCORD**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
 EVENUES**

**TAX LEVY**

|                                     | APPROPRIATION  | ESTIMATED<br>EVENUES | TAX LEVY     |
|-------------------------------------|----------------|----------------------|--------------|
| GENERAL FUND<br>TOWNWIDE            | \$953,728.00   | \$540,250            | \$413,478.00 |
| GENERAL FUND-TOWN<br>ONLY           | \$430,883.00   | \$430,883            | \$0.00       |
| HIGHWAY FUND – TOWN<br>ONLY         | \$942,357.00   | \$633,489            | \$308,868.00 |
| HIGHWAY FUNDS<br>TOWNWIDE - BRIDGES | \$22,000.00    | \$10,719             | \$11,281.00  |
| JOINT PROJECTS                      | \$105,910.00   | \$105,910            | \$0.00       |
| COMMUNITY DEVELOP                   | \$30,000.00    | \$30,000             | \$0.00       |
| TOTAL TOWN &<br>HIGHWAY             | \$2,484,878.00 | \$1,751,251          | \$733,627.00 |
|                                     |                |                      |              |
| LIBRARY                             | \$5,315.00     | \$0                  | \$5,315.00   |
| FIRE PROTECTION DIST.               | \$324,690.00   | \$5,985              | \$318,705.00 |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                |             |                |
|------------------------|----------------|-------------|----------------|
| LIGHTING DISTRICTS     | \$35,000.00    | \$0         | \$35,000.00    |
| SEWER DISTRICT         | \$84,500.00    | \$2,500     | \$82,000.00    |
| WATER DISTRICTS        | \$18,758       | \$7,100     | \$11,658.00    |
| KISS BRDG WATER DIST   | \$5,100.00     | \$600       | \$4,500.00     |
| KISS BRDG SEWER DIST   | \$18,000.00    | \$0         | \$18,000.00    |
| TOTAL SPECIAL DISTRICT | \$491,363.00   | \$16,185    | \$475,178.00   |
|                        |                |             |                |
| GRAND TOTALS           | \$2,976,241.00 | \$1,767,436 | \$1,208,805.00 |

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**EDEN**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

| EDEN<br>FOR THE YEAR 2001 | APPROPRIATION  | ESTIMATED<br>REVENUES | TAX LEVY       |
|---------------------------|----------------|-----------------------|----------------|
| GENERAL FUND<br>TOWNWIDE  | \$1,604,933.00 | \$1,184,313.00        | \$420,620.00   |
| HIGHWAY FUNDS             | \$958,113.00   | \$238,400.00          | \$719,713.00   |
| TOTAL TOWN &<br>HIGHWAY   | \$2,563,046.00 | \$1,422,713.00        | \$1,140,333.00 |
|                           |                |                       |                |
| WATER DISTRICT            | \$106,615.00   | \$3,786.24            | \$102,828.76   |
| FIRE PROTECTION DIST.     | \$190,709.00   | \$0                   | \$190,709.00   |
| LIGHTING DISTRICTS        | \$61,039.00    | \$7,000.00            | \$54,039.00    |
| REFUSE & GARBAGE          | \$446,015.00   | \$20,450.00           | \$425,565.00   |
| HAMBURG WATER IMPV        | \$3,384.34     | \$0                   | \$3,384.34     |
| DELINQUENT WATER          | \$1,975.79     | \$0                   | \$1,975.79     |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                |                |                |
|------------------------|----------------|----------------|----------------|
| OMITTED TAX            | \$9,954.12     | \$0            | \$9,954.12     |
| DELINQ EVANS WTR       | \$1,235.00     | \$0            | \$1,235.00     |
| DRAINAGE               | \$2,000.00     | \$0            | \$2,000.00     |
| DELINQUENT GARBAGE     | \$217.62       | \$0            | \$217.62       |
| TOTAL SPECIAL DISTRICT | \$823,144.87   | \$31,236.24    | \$791,908.63   |
|                        |                |                |                |
| GRAND TOTALS           | \$3,386,190.87 | \$1,453,949.24 | \$1,932,241.63 |

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RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**ELMA**  
**FOR THE YEAR 2001**

**APPROPRIATION ESTIMATED**  
**REVENUES**

**TAX LEVY**

|                       | APPROPRIATION  | ESTIMATED REVENUES | TAX LEVY     |
|-----------------------|----------------|--------------------|--------------|
| GENERAL FUND TOWNWIDE | \$1,618,827.00 | \$1,618,827        | \$0.00       |
| HIGHWAY FUNDS         | \$717,403.00   | \$491,096          | \$226,307.00 |
| TOTAL TOWN & HIGHWAY  | \$2,336,230.00 | \$2,109,923        | \$226,307.00 |
|                       |                |                    |              |
| WATER DISTRICTS O&M   | \$1,445,030.00 | \$1,392,411        | \$52,619.00  |
| WATER DIST. CAP IMP.  | \$0            | \$0                | \$0          |
| FIRE PROTECTION DIST. | \$544,128.00   | \$20,197           | \$523,931.00 |
| DRAINAGE DIST.        | \$1,645.00     | \$150              | \$1,495.00   |
| LIGHTING DISTRICTS    | \$52,111.00    | \$738              | \$51,373.00  |
| SEWER DISTRICTS       | \$169,081.00   | \$10,095           | \$158,986.00 |
| ENGINEERING SERVICES  | \$312.50       | \$0                | \$312.50     |
| SPRINGBROOK AWARD     | \$55,000.00    | \$0                | \$55,000.00  |



**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                 |                |                |
|------------------------|-----------------|----------------|----------------|
| STREET LIGHTING        | \$257,055.00    | \$9,050.00     | \$248,005.00   |
| FIRE PROTECTION        | \$714,110.00    | \$19,000.00    | \$695,110.00   |
| HYDRANT                | \$5,200.00      | \$50.00        | \$5,150.00     |
| WATER DISTRICTS        | \$2,083,882.00  | \$1,939,739.00 | \$144,143.00   |
| DEMOLITION             | \$33,160.65     | \$0            | \$33,160.65    |
| FIRE DISTRICTS         | \$489,920.00    | \$52,000.00    | \$437,920.00   |
| DELINQUENT WATER       | \$211,922.55    | \$0            | \$211,922.55   |
| OMITTED TAX            | \$0             | \$0            | \$0            |
| EDEN WATER DIST        | \$887.24        | \$0            | \$887.24       |
| TOTAL SPECIAL DISTRICT | \$4,888,387.44  | \$2,220,336.35 | \$2,668,051.09 |
|                        |                 |                |                |
| GRAND TOTALS           | \$13,757,247.44 | \$6,823,200.35 | \$6,934,047.09 |

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**GRAND ISLAND**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED REVENUES**

**TAX LEVY**

|                       | APPROPRIATION  | ESTIMATED REVENUES | TAX LEVY       |
|-----------------------|----------------|--------------------|----------------|
| GENERAL FUND TOWNWIDE | \$4,434,341.00 | \$3,031,325        | \$1,403,016.00 |
| HIGHWAY FUNDS         | \$1,644,822.00 | \$442,525          | \$1,202,297.00 |
| DEBT SERVICE          | \$1,777,753.00 | \$1,777,753        | \$0            |
| TOTAL TOWN & HIGHWAY  | \$7,856,916.00 | \$5,251,603        | \$2,605,313.00 |
|                       |                |                    |                |
| WATER DISTRICTS       | \$2,321,929.00 | \$1,625,252        | \$696,677.00   |
| FIRE PROTECTION DIST. | \$654,953.00   | \$0                | \$654,953.00   |



**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                         |                 |              |                 |
|-------------------------|-----------------|--------------|-----------------|
| TOTAL TOWN & HIGHWAY    | \$26,844,990.00 | \$14,740,190 | \$12,104,800.00 |
| LIBRARY DEBT            | \$23.00         | \$23.00      | \$0             |
| STREET LIGHTING         | \$866,841.00    | \$166,841    | \$700,000.00    |
| TOWN HYDRANT            | \$290,746.00    | \$90,746     | \$200,000.00    |
| FIRE PROTECTION         | \$2,833,480.00  | \$108,480    | \$2,725,000.00  |
| SEWER DISTRICTS         | \$3,587,232.00  | \$679,267    | \$2,907,965.00  |
| WATER DISTRICTS         | \$1,439,825.00  | \$113,925    | \$1,325,900.00  |
| RAVENWOOD DRAINAGE      | \$15,302.00     | \$1,302      | \$14,000.00     |
| RAVENWOOD RD IMP        | \$74,888.00     | \$4,888      | \$70,000.00     |
| DELINQUENT WATER        | \$7,787.23      | \$0          | \$7,787.23      |
| UNPAID SEWER            | \$168.00        | \$0          | \$168.00        |
| REMOVALS                | \$650.20        | \$0          | \$650.20        |
| OMITTED TAX             | \$48,894.14     | \$0          | \$48,894.14     |
| TOTAL SPECIAL DISTRICT  | \$9,165,836.57  | \$1,165,472  | \$8,000,364.57  |
| LAKE VIEW FIRE DISTRICT | \$568,005.00    | \$90,300     | \$477,705.00    |
| GRAND TOTALS            | \$36,578,831.57 | \$15,995,962 | \$20,582,869.57 |

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**HOLLAND**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

|                          |              |           |              |
|--------------------------|--------------|-----------|--------------|
| GENERAL FUND<br>TOWNWIDE | \$608,940.00 | \$453,336 | \$155,604.00 |
| HIGHWAY FUNDS            | \$547,086.00 | \$169,993 | \$377,093.00 |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                                     |                |           |              |
|-------------------------------------|----------------|-----------|--------------|
| TOTAL TOWN & HIGHWAY                | \$1,156,026.00 | \$623,329 | \$532,697.00 |
|                                     |                |           |              |
| WATER DISTRICT                      | \$148,479.00   | \$148,479 | \$0.00       |
| HOLLAND FIRE DISTRICT               | \$192,175.00   | \$3,600   | \$188,575.00 |
| JAVA SHELDON HOLLAND FIRE PROT DIST | \$3,580.00     | \$0       | \$3,580.00   |
| DELINQUENT REFUSE                   | \$173.62       | \$0       | \$173.62     |
| DELINQUENT WATER                    | \$11,779.73    | \$0       | \$11,779.73  |
| LIGHTING DISTRICTS                  | \$25,000.00    | \$0       | \$25,000.00  |
| OMITTED TAX                         | \$2,028.83     | \$0       | \$2,028.83   |
| ARGIC PENALTY                       | \$472.37       | \$0       | \$472.37     |
| GARBAGE DIST                        | \$182,055.00   | \$7,500   | \$174,555.00 |
| TOTAL SPECIAL DISTRICT              | \$565,743.55   | \$159,579 | \$406,164.55 |
|                                     |                |           |              |
| GRAND TOTALS                        | \$1,721,769.55 | \$782,908 | \$938,861.55 |

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**LANCASTER**  
**FOR THE YEAR 2001**

**APPROPRIATION ESTIMATED TAX LEVY**  
**REVENUES**

|                        |                |             |                |
|------------------------|----------------|-------------|----------------|
| GENERAL FUND TOWNWIDE  | \$5,616,927.00 | \$2,068,016 | \$3,548,911.00 |
| GENERAL FUND-TOWN ONLY | \$3,903,487.00 | \$3,022,600 | \$880,887.00   |
| HIGHWAY TOWNWIDE       | \$74,907.00    | \$29,600    | \$45,307.00    |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                      |                 |             |                 |
|----------------------|-----------------|-------------|-----------------|
| HIGHWAY PART TOWN    | \$2,061,172.00  | \$390,600   | \$1,670,572.00  |
| COMMUNITY DEVELOP    | \$0             | \$0         | \$0             |
| RISK RETENTION       | \$0             | \$0         | \$0             |
| TOTAL TOWN & HIGHWAY | \$11,656,493.00 | 5,510,816   | \$6,145,677.00  |
|                      |                 |             |                 |
| GARBAGE COLLECTION   | \$1,657,072.00  | \$70,000    | \$1,587,072.00  |
| LIGHTING DISTRICT    | \$280,097.00    | \$20,000    | \$260,097.00    |
| FIRE PROTECTION      | \$2,124,099.00  | \$124,500   | \$1,999,599.00  |
| SEWER DISTRICTS      | \$156,731.00    | \$0         | \$156,731.00    |
| WATER DISTRICTS      | \$173,794.00    | \$49,000    | \$124,794.00    |
| OMITTED TAX          | \$0             | \$0         | \$0             |
| GRASS CUTTING        | \$0             | \$0         | \$0             |
| DELINQ WTR ECWA      | \$3,565.12      | \$0         | \$3,565.12      |
| TOTAL SPEC DIST      | \$4,395,358.12  | \$263,500   | \$4,131,858.12  |
|                      |                 |             |                 |
| GRAND TOTALS         | \$16,051,851.12 | \$5,774,316 | \$10,277,535.12 |

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**MARILLA**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

|              |              |              |        |
|--------------|--------------|--------------|--------|
| GENERAL FUND | \$619,770.00 | \$619,770.00 | \$0.00 |
|--------------|--------------|--------------|--------|

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                |              |              |
|------------------------|----------------|--------------|--------------|
| TOWNWIDE               |                |              |              |
| HIGHWAY FUNDS          | \$317,000.00   | \$245,000.00 | \$72,000.00  |
| COMMUNITY DEVELOP      | \$100.00       | \$100.00     | \$0.00       |
| TOTAL TOWN & HIGHWAY   | \$936,870.00   | \$864,870.00 | \$72,000.00  |
|                        |                |              |              |
| WATER DISTRICT         | \$458,800.00   | \$40,500.00  | \$418,300.00 |
| FIRE DISTRICT          | \$220,000.00   | \$500.00     | \$219,500.00 |
| LIGHTING DISTRICTS     | \$3,200.00     | \$100.00     | \$3,100.00   |
| SANITATION             | \$265,300.00   | \$10,900.00  | \$254,400.00 |
| DELINQUENT WATER       | \$325.75       | \$0          | \$325.75     |
| TOTAL SPECIAL DISTRICT | \$947,625.75   | \$52,000.00  | \$895,625.75 |
|                        |                |              |              |
| GRAND TOTALS           | \$1,884,495.75 | \$916,870.00 | \$967,625.75 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**NEWSTEAD**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

|                        |              |           |              |
|------------------------|--------------|-----------|--------------|
| GENERAL FUND TOWNWIDE  | \$1,024,643  | \$473,400 | \$551,243.00 |
| GENERAL FUND-TOWN ONLY | \$104,242.00 | \$104,242 | \$0.00       |
| HIGHWAY FUND TOWNWIDE  | \$6,778.00   | \$100     | \$6,678.00   |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                |             |                |
|------------------------|----------------|-------------|----------------|
| HIGHWAY FUND-TOWN ONLY | \$632,512.00   | \$632,512   | \$0.00         |
| TOTAL TOWN & HIGHWAY   | \$1,768,175.00 | 1,210,254   | \$557,921.00   |
|                        |                |             |                |
| WATER DIST CAP & O M   | \$429,059.00   | \$59,485    | \$369,574.00   |
| WATER DIST O & M       | \$0            | \$0         | \$0            |
| REFUSE/GARBAGE         | \$237,100.00   | \$11,350    | \$225,750.00   |
| FIRE PROTECTION DIST.  | \$302,710.00   | \$14,000    | \$288,710.00   |
| DELINQUENT WATER       | \$6,649.50     | \$0         | \$6,649.50     |
| DELINQUENT REFUSE      | \$727.00       | \$0         | \$727.00       |
| OMITTED TAX            | \$21,144.12    | \$0         | \$21,144.12    |
| SEWER DISTRICT         | \$12,000.00    | \$12,000    | \$0.00         |
| TOTAL SPECIAL DISTRICT | \$1,009,389.62 | 96,835      | \$912,554.62   |
|                        |                |             |                |
| GRAND TOTALS           | \$2,777,564.62 | \$1,307,089 | \$1,470,475.62 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**NORTH COLLINS**  
**FOR THE YEAR 2001**

**APPROPRIATION**      **ESTIMATED**  
**REVENUES**

**TAX LEVY**

|                        |              |           |              |
|------------------------|--------------|-----------|--------------|
| GENERAL FUND TOWNWIDE  | \$544,036.00 | \$175,212 | \$368,824.00 |
| GENERAL FUND-TOWN ONLY | \$122,601.00 | \$12,150  | \$110,451.00 |
| HIGHWAY TOWNWIDE       | \$49,646.00  | \$500     | \$49,146.00  |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                |           |              |
|------------------------|----------------|-----------|--------------|
| HIGHWAY - TOWN ONLY    | \$316,372.00   | \$245,232 | \$71,140.00  |
| CAPITAL PROJECTS       | \$21,500.00    | \$21,500  | \$0.00       |
| TOTAL TOWN & HIGHWAY   | \$1,054,155.00 | \$454,594 | \$599,561.00 |
|                        |                |           |              |
| FIRE PROTECTION DIST.  | \$136,775.00   | \$0       | \$136,775.00 |
| GARBAGE & REFUSE       | \$126,200.00   | \$0       | \$126,200.00 |
| OMITTED TAX            | \$8,692.78     | \$0       | \$8,692.78   |
| TOTAL SPECIAL DISTRICT | \$271,667.78   | \$0       | \$271,667.78 |
|                        |                |           |              |
| GRAND TOTALS           | \$1,325,822.78 | \$454,594 | \$871,228.78 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**ORCHARD PARK**  
**FOR THE YEAR 2001**

APPROPRIATION ESTIMATED TAX LEVY  
REVENUES

|                          |                 |              |                |
|--------------------------|-----------------|--------------|----------------|
| GENERAL FUND TOWNWIDE    | \$7,809,954.00  | \$4,257,908  | \$3,552,046.00 |
| GENERAL FUND-TOWN ONLY   | \$362,911.00    | \$362,911.00 | \$0.00         |
| HIGHWAY FUNDS            | \$2,516,624.00  | \$405,000    | \$2,111,624.00 |
| GENERAL SPEC ASSESSMENTS | \$36,616.00     | \$0          | \$36,616.00    |
| HIGHWAY - BRIDGES        | \$0             | \$0          | \$0            |
| DEBT SERVICE FUND        | \$639,168.00    | \$639,168    | \$0.00         |
| TOTAL TOWN & HIGHWAY     | \$11,365,273.00 | \$5,664,987  | \$5,700,286.00 |
|                          |                 |              |                |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                 |             |                |
|------------------------|-----------------|-------------|----------------|
| CONSOLIDATE GARBAGE    | \$1,332,896.00  | \$205,000   | \$1,127,896.00 |
| GENERAL LIGHTING       | \$291,023.00    | \$26,000    | \$265,023.00   |
| FIRE DISTRICT #1       | \$1,046,712.00  | \$0         | \$1,046,712.00 |
| HYDRANT DISTRICTS      | \$9,600.00      | \$0         | \$9,600.00     |
| WATER DISTRICTS        | \$1,210,280.00  | \$618,796   | \$591,484.00   |
| DELINQUENT WATER       | \$16,066.61     | \$0         | \$16,066.61    |
| CLEAN UP               | \$3,975.00      | \$0         | \$3,975.00     |
| OMITTED TAX TOWN       | \$0             | \$0         | \$0            |
| UNPAID REFUSE          | \$356.80        | \$0         | \$356.80       |
| SANITARY SEWER         | \$849,345.00    | \$160,125   | \$689,220.00   |
| MINDEN – SPEC ASSMNT   | \$2,903.00      | \$0         | \$2,903.00     |
| TOTAL SPECIAL DISTRICT | \$4,763,157.41  | \$1,009,921 | \$3,753,236.41 |
|                        |                 |             |                |
| GRAND TOTALS           | \$16,128,430.41 | \$6,674,908 | \$9,453,522.41 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**SARDINIA**  
**FOR THE YEAR 2001**

**APPROPRIATION ESTIMATED**  
**REVENUES**

**TAX LEVY**

|                       |              |           |              |
|-----------------------|--------------|-----------|--------------|
| GENERAL FUND TOWNWIDE | \$515,859.00 | \$401,216 | \$114,643.00 |
| SPECIAL REVENUE       | \$0          | \$0       | \$0          |
| HIGHWAY FUNDS         | \$447,671.00 | \$302,521 | \$145,150.00 |
| TOTAL TOWN & HIGHWAY  | \$963,530.00 | 703,737   | \$259,793.00 |
|                       |              |           |              |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                |           |              |
|------------------------|----------------|-----------|--------------|
| FIRE PROTECTION        | \$122,173.00   | \$3,000   | \$119,173.00 |
| LIGHT DISTRICTS        | \$20,000.00    | \$620     | \$19,380.00  |
| OMITTED TAX            | \$0            | \$0       | \$0          |
| AGRIC PENALTY          | \$0            | \$0       | \$0          |
| TOTAL SPECIAL DISTRICT | \$142,173.00   | \$3,620   | \$138,553.00 |
|                        |                |           |              |
| GRAND TOTALS           | \$1,105,703.00 | \$707,357 | \$398,346.00 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**TONAWANDA**  
**FOR THE YEAR 2001**

**APPROPRIATION**      **ESTIMATED**  
**REVENUES**

**TAX LEVY**

|                             | APPROPRIATION   | ESTIMATED REVENUES | TAX LEVY        |
|-----------------------------|-----------------|--------------------|-----------------|
| GENERAL FUND TOWNWIDE       | \$21,574,143.00 | \$11,535,730       | \$10,038,413.00 |
| GENERAL FUND-TOWN ONLY      | \$13,219,845.00 | \$8,744,462        | \$4,475,383.00  |
| HIGHWAY FUNDS - TOWN ONLY   | \$5,462,201.00  | \$1,489,361        | \$3,972,840.00  |
| TOTAL TOWN & HIGHWAY        | \$40,256,189.00 | \$21,769,553       | \$18,486,636.00 |
|                             |                 |                    |                 |
| WATER ACQUISITION           | \$6,889,041.00  | \$6,889,041        | \$0             |
| WATER CONSOLIDATION DST     | \$0             | \$0                | \$0             |
| FIRE PROTECTION DIST.       | \$567,389.00    | \$10,000           | \$557,389.00    |
| REFUSE & GARBAGE COLLECTION | \$5,593,550.00  | \$970,000          | \$4,623,550.00  |
| LIGHTING DISTRICTS          | \$1,487,683.00  | \$390,000          | \$1,097,683.00  |
| SEWER DISTRICTS             | \$10,970,806.00 | \$6,225,000        | \$4,745,806.00  |
| DRAINAGE CONSOLID           | \$462,222.00    | \$110,000          | \$352,222.00    |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                            |                 |              |                 |
|----------------------------|-----------------|--------------|-----------------|
| TOTAL SPECIAL DISTRICT     | \$25,970,691.00 | \$14,594,041 | \$11,376,650.00 |
|                            |                 |              |                 |
| HIGHWAY PAVING             | \$44,487.25     | \$0          | \$44,487.25     |
| SEWER CONSOLIDATION<br>DST | \$7,320.00      | \$0          | \$7,320.00      |
| DRAINAGE<br>CONSOLIDATION  | \$20,035.00     | \$0          | \$20,035.00     |
| CLEANUP – TOWN ONLY        | \$2,921.06      | \$0          | \$2,921.06      |
| DELINQUENT WATER           | \$337,248.37    | \$0          | \$337,248.37    |
| OMITTED TAX                | \$0             | \$0          | \$0             |
| FIRE DISTRICTS             | \$2,092,718.24  | \$0          | \$2,092,718.24  |
| TOTAL SPECIAL ASSESS       | \$2,504,729.92  | \$0          | \$2,504,729.92  |
|                            |                 |              |                 |
| GRAND TOTALS               | \$68,731,609.92 | \$36,363,594 | \$32,368,015.92 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**WALES**  
**FOR THE YEAR 2001**

**APPROPRIATION ESTIMATED**  
**REVENUES**

**TAX LEVY**

|                          |              |           |              |
|--------------------------|--------------|-----------|--------------|
| GENERAL FUND<br>TOWNWIDE | \$438,867.00 | \$408,825 | \$30,042.00  |
| HIGHWAY FUNDS            | \$272,272.00 | \$185,900 | \$86,372.00  |
| TOTAL TOWN & HIGHWAY     | \$711,139.00 | 594,725   | \$116,414.00 |
|                          |              |           |              |
| FIRE PROTECTION          | \$101,496.00 | \$1,300   | \$100,196.00 |
| AURORA WALES FIRE DST    | \$67,099.38  | \$0       | \$67,099.38  |
| LIGHT DISTRICT #1        | \$3,673.00   | \$0       | \$3,673.00   |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                |           |              |
|------------------------|----------------|-----------|--------------|
| LIGHT DISTRICT #2      | \$2,400.00     | \$1,000   | \$1,400.00   |
| AGRIC PENALTY          | \$0            | \$0       | \$0          |
| OMITTED TAX            | \$217.12       | \$0       | \$217.12     |
| REFUSE DISTRICT        | \$148,526.00   | \$7,000   | \$141,526.00 |
| TOTAL SPECIAL DISTRICT | \$323,411.50   | 9,300     | \$314,111.50 |
|                        |                |           |              |
| GRAND TOTALS           | \$1,034,550.50 | \$604,025 | \$430,525.50 |

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law :

**WEST SENECA**  
**FOR THE YEAR 2001**

**APPROPRIATION**

**ESTIMATED  
REVENUES**

**TAX LEVY**

|                       | APPROPRIATION   | ESTIMATED REVENUES | TAX LEVY        |
|-----------------------|-----------------|--------------------|-----------------|
| GENERAL FUND TOWNWIDE | \$17,213,501.00 | \$9,339,161        | \$7,874,340.00  |
| HIGHWAY FUNDS         | \$6,843,677.00  | \$1,094,287        | \$5,749,390.00  |
| HIGHWAY BRIDGES       | \$9,000.00      | \$0                | \$9,000.00      |
| TOTAL TOWN & HIGHWAY  | \$24,066,178.00 | \$10,433,448       | \$13,632,730.00 |
|                       |                 |                    |                 |
| WATER DISTRICTS       | \$249,318.00    | \$39,996           | \$209,322.00    |
| FIRE DISTRICTS        | \$2,524,765.00  | \$0                | \$2,524,765.00  |
| GAS LIGHT DIST.       | \$71,027.00     | \$10,250           | \$60,777.00     |
| GEN LIGHT DIST        | \$0             | \$0                | \$0             |
| ELEC LIGHT DIST       | \$83,879.00     | (\$1,560)          | \$85,439.00     |
| GRASS & WEED CUT      | \$0             | \$0                | \$0             |
| SEWER DISTRICTS       | \$5,510,977.00  | \$2,009,515        | \$3,501,462.00  |

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

|                        |                 |                 |                 |
|------------------------|-----------------|-----------------|-----------------|
| DRAINAGE DIST          | \$0             | \$0             | \$0             |
| SPECIAL ASSMNT         | \$222,651.00    | \$0             | \$222,651.00    |
| ASSTS RECEIVABLE       | \$571.28        | \$0             | \$571.28        |
| DELINQUENT WATER       | \$1,762.28      | \$0             | \$1,762.28      |
| OMITTED TAX            | \$24,291.16     | \$0             | \$24,291.16     |
| TOTAL SPECIAL DISTRICT | \$8,689,241.72  | \$2,058,201.00  | \$6,631,040.72  |
|                        |                 |                 |                 |
| GRAND TOTALS           | \$32,755,419.72 | \$12,491,649.00 | \$20,263,770.72 |

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

**FROM LEGISLATOR DeBENEDETTI**

Item 48 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. DeBENEDETTI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 531

Re: Appointment to EC Fisheries Advisory Board. (Comm. 28E-27)

RESOLVED, that the Erie County Legislature does hereby confirm the appointment of Chuck Godfrey of 29 Yvette Drive Cheektowaga, NY 14227 as a member of the Erie County Fisheries Advisory Board. His term will expire December 31, 2003.

MS. PEOPLES moved the approval of the resolution. MR. DeBENEDETTI seconded.

CARRIED UNANIMOUSLY.

**COMMUNICATIONS FROM THE DEPARTMENTS**

**FROM THE COUNTY ATTORNEY**

Item 49 – (Comm. 28D-1) Notice of County Executive's Approval of Local Law No. 5 – 2000 (Local Law Intro No. 6-2000).

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

RECEIVED, FILED & PRINTED.

December 5, 2000

VIA HAND DELIVERY

Ms. Laurie A. Manzella, Clerk  
 Erie County Legislature  
 25 Delaware Avenue, 7<sup>th</sup> Floor  
 Buffalo, New York 14202

Re: Local Law No. 5 - 2000

Dear Ms. Manzella:

Enclosed is an original, certified copy of the above-referenced law for your files.

Very truly yours,  
 FREDERICK A. WOLF  
 Erie County Attorney

By: Susannah M. Bochenek  
 1<sup>st</sup> Assistant County Attorney

SMB/cc  
 encl.

A Public Hearing was held on the foregoing Local Law Intro. No. 6-2000 on Wednesday, September 6, 2000, due notice thereof having been published in the official newspaper of the County of Erie designated for this purpose, and after due deliberation thereon, I, JOEL A. GIAMBRA, County Executive of Erie County, do Hereby APPROVE, and SIGN said Local Law this 6<sup>th</sup> day of September, 2000.

JOEL A. GIAMBRA

Item 50 – (Comm. 28D-2) Notice of Claim.

Received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

Item 51 – (Comm. 28D-3) Notice of County Executive's Public Hearing – Local Law Intro No. 9-2000.

RECEIVED, FILED & PRINTED.

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

December 7, 2000

**VIA HAND DELIVERY**

Laurie A. Manzella  
 Clerk of the Erie County Legislature  
 25 Delaware Avenue  
 Buffalo, New York 14202

RE: NOTICE OF PUBLIC HEARING  
 LOCAL LAW INTRO. NO. 9-2000

Dear Laurie:

Enclosed herein is a copy of the Public Hearing Notice for the above captioned Local Law Intro. No. 9-2000, which was adopted by the Erie County Legislature on December 7, 2000.

Please post the enclosed for the information of anyone who may be interested in attending this hearing.

Very truly yours,

FREDERICK A. WOLF  
 Erie County Attorney

BY: Susannah M. Bochenek  
 First Assistant County Attorney

SMB/cc  
 Enc.

**NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN** that the Erie County Executive, Joel A. Giambra, will hold a public hearing Thursday, December 14, 2000 at 11:00 a.m., concerning:

A LOCAL LAW extending the original open period for the retirement incentive program pursuant to Chapter 86 of the Laws of 2000.

The hearing will be held in the Erie County Executive's Conference Room on the 16th floor of the Rath Building, 95 Franklin Street, in the City of Buffalo.

On December 7, 2000, the Erie County Legislature adopted Erie County Local Law Introduction Number 9 of 2000. Copies of the proposed local law are available for public inspection in the office of the Clerk of the Erie County Legislature, on the 7th Floor of 25 Delaware Avenue, in the City of Buffalo, New York.

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

JOEL A. GIAMBRA  
 Erie County Executive

**FROM THE BUFFALO & ERIE COUNTY PUBLIC LIBRARY**

Item 52 – (Comm. 28D-4) Agenda for Meeting to be Held 12/14/00 & Minutes of Meeting Held 11/16/00.

Received and filed.

**FROM BUDGET, MANAGEMENT & FINANCE**

Item 53 – (Comm. 28D-5) Budget Monitoring Report for Period Ending 8/30/00.  
 Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

**COMMUNICATIONS FROM THE PEOPLE AND OTHER AGENCIES**

**FROM THE TOWN OF CHEEKTOWAGA**

Item 54 – (Comm. 28M-1) Copy of Letter to Legislator Dusza Opposing County Executive's Proposal for Takeover of Tax Collections.

Received and referred to the REGIONALISM AD HOC COMMITTEE.

**FROM THE TOWN OF AMHERST**

Item 55 – (Comm. 28M-2) Letter Requesting \$20,000 in 2001 County Funds for Musicalfare Theatre.

Received and referred to the COMMUNITY ENRICHMENT COMMITTEE.

**FROM THE ERIE COUNTY BOARD OF HEALTH**

Item 56 – (Comm. 28M-3) Notice of Meeting to be Held 1/9/01 & Minutes of Meeting Held 10/17/00.

Received and referred to the HEALTH COMMITTEE.

**FROM THE NYS DEPARTMENT OF AGRICULTURE & MARKETS**

Item 57 – (Comm. 28M-4) Notice from NYS that Erie County has Complied with Requirements Re: Agricultural District No. 8.

**MEETING NO. 28**  
**December 14, 2000**

**ERIE COUNTY LEGISLATURE**

Received and filed.

**MEMORIAL RESOLUTIONS**

Item 58 – Legislator Marinelli requested that when this legislature adjourns, it do so in memory of George Zammit.

Item 59 – Legislator Marinelli requested that when this legislature adjourns, it do so in memory of Frances Zanfratello.

Item 60 – Legislator Kuwik requested that when this legislature adjourns, it do so in memory of Kathleen Stanisiewski.

Item 61 – Legislator Peoples requested that when this legislature adjourns, it do so in memory of Conzella Showers.

Item 62 – Legislator Larson requested that when this legislature adjourns, it do so in memory of Mary Giambra.

Item 63 – Legislator Olma requested that when this legislature adjourns, it do so in memory of Mary Able.

**ADJOURNMENT**

Item 64 – At this time, there being no further business to transact, the Chairman announced that the Chair would entertain a Motion to Adjourn.

MS. PEOPLES moved that the Legislature adjourn until **2:00 p.m. Thursday, January 4, 2001.**  
MR. MARSHALL seconded.

CARRIED UNANIMOUSLY.

The Chairman declared the Legislature adjourned until **Thursday, January 4, 2001 at 2 p.m. Eastern Standard Time.**

**LAURIE MANZELLA**  
**CLERK**